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**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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<b>In re</b>	:
	:
<b>SEARS HOLDINGS CORPORATION, et al.,</b>	:
	:
	:
<b>Debtors.<sup>1</sup></b>	:
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**Chapter 11  
Case No. 18-23538 (RDD)  
(Jointly Administered)**

**STATEMENT OF FINANCIAL AFFAIRS FOR  
SEARS HOME IMPROVEMENT PRODUCTS, INC.  
CASE NO. 18-23555 (RDD)**

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<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are as follows: Sears Holdings Corporation (0798); Kmart Holding Corporation (3116); Kmart Operations LLC (6546); Sears Operations LLC (4331); Sears, Roebuck and Co. (0680); ServiceLive Inc. (6774); SHC Licensed Business LLC (3718); A&E Factory Service, LLC (6695); A&E Home Delivery, LLC (0205); A&E Lawn & Garden, LLC (5028); A&E Signature Service, LLC (0204); FBA Holdings Inc. (6537); Innovel Solutions, Inc. (7180); Kmart Corporation (9500); MaxServ, Inc. (7626); Private Brands, Ltd. (4022); Sears Development Co. (6028); Sears Holdings Management Corporation (2148); Sears Home & Business Franchises, Inc. (6742); Sears Home Improvement Products, Inc. (8591); Sears Insurance Services, L.L.C. (7182); Sears Procurement Services, Inc. (2859); Sears Protection Company (1250); Sears Protection Company (PR) Inc. (4861); Sears Roebuck Acceptance Corp. (0535); Sears, Roebuck de Puerto Rico, Inc. (3626); SYW Relay LLC (1870); Wally Labs LLC (None); SHC Promotions LLC (9626); Big Beaver of Florida Development, LLC (None); California Builder Appliances, Inc. (6327); Florida Builder Appliances, Inc. (9133); KBL Holding Inc. (1295); KLC, Inc. (0839); Kmart of Michigan, Inc. (1696); Kmart of Washington LLC (8898); Kmart Stores of Illinois LLC (8897); Kmart Stores of Texas LLC (8915); MyGofer LLC (5531); Sears Brands Business Unit Corporation (4658); Sears Holdings Publishing Company, LLC. (5554); Sears Protection Company (Florida), L.L.C. (4239); SHC Desert Springs, LLC (None); SOE, Inc. (9616); StarWest, LLC (5379); STI Merchandising, Inc. (0188); Troy Coolidge No. 13, LLC (None); BlueLight.com, Inc. (7034); Sears Brands, L.L.C. (4664); Sears Buying Services, Inc. (6533); Kmart.com LLC (9022); Sears Brands Management Corporation (5365); and SRe Holding Corporation (4816). The location of the Debtors' corporate headquarters is 3333 Beverly Road, Hoffman Estates, Illinois 60179.

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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<b>In re</b>	:
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<b>Debtors.<sup>1</sup></b>	:
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**Chapter 11**  
**Case No. 18-23538 (RDD)**  
**(Jointly Administered)**

**GLOBAL NOTES AND STATEMENTS OF LIMITATIONS, METHODOLOGY  
AND DISCLAIMERS REGARDING THE DEBTORS' SCHEDULES OF  
ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

Sears Holdings Corporation (“**Sears Holdings**”) and certain of its affiliates, as debtors and debtors in possession (collectively, the “**Debtors**”), are filing their respective Schedules of Assets and Liabilities (each, a “**Schedule**” and, collectively, the “**Schedules**”) and Statements of Financial Affairs (each, a “**Statement**” or “**SOFA**” and, collectively, the “**Statements**” or “**SOFAs**” in the United States Bankruptcy Court for the Southern District of New York (the “**Bankruptcy Court**”) pursuant to section 521 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”).

These Global Notes and Statements of Limitations, Methodology and Disclaimers Regarding the Debtors’ Schedules of Assets and Liabilities and Statements of Financial Affairs (collectively, the “**Global Notes**”) pertain to, are incorporated by reference in, and comprise an integral part of all the Schedules and Statements. The Global Notes are in addition to the

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specific notes set forth below with respect to particular Schedules and Statements (the “**Specific Notes**” and, together with the Global Notes, the “**Notes**”). These Global Notes should be referred to, and referenced in connection with, any review of the Schedules and Statements.

The Debtors’ management prepared the Schedules and Statements with the assistance of their advisors and other professionals and have necessarily relied upon the efforts, statements, advice, and representations of personnel of the Debtors and the Debtors’ advisors and other professionals. Given the scale of the Debtors’ businesses, the Debtors’ management has not (and could not have) personally verified the accuracy of each statement and representation in the Schedules and Statements, including, but not limited to, statements and representations concerning amounts owed to creditors.

The Schedules and Statements are unaudited and subject to potential adjustment. In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of preparation. The Debtors’ management team and advisors have made reasonable efforts to ensure that the Schedules and Statements are as accurate and complete as possible under the circumstances; however, subsequent information or discovery may result in material changes to the Schedules or Statements and inadvertent errors, omissions, or inaccuracies may exist. Notwithstanding any such discovery, new information, or errors or omissions, the Debtors do not undertake any obligation or commitment to update the Schedules and Statements.

The Debtors reserve all rights to amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, but not limited to, the right to dispute or otherwise assert offsets or defenses to any claim reflected on the Schedules and Statements as to amount, liability, classification, identity of debtor or to otherwise subsequently designate any claim as “disputed,” “contingent,” or “unliquidated.” Furthermore, nothing contained in the Schedules, Statements, or Notes shall constitute a waiver of any of the Debtors’ rights or an admission with respect to their chapter 11 cases, including, but not limited to, any issues involving objections to claims, substantive consolidation, equitable subordination, defenses, characterization or re-characterization of contracts and leases, assumption or rejection of contracts and leases under the provisions of chapter 3 of the Bankruptcy Code, causes of action arising under the provisions of chapter 5 of the Bankruptcy Code, or any other relevant applicable laws to recover assets or avoid transfers.

**The Schedules, Statements, and Notes should not be relied upon by any persons for information relating to current or future financial conditions, events, or performance of any of the Debtors or their affiliates.**

1. **Description of the Cases.** The Debtors commenced with this Court a voluntary case under chapter 11 of the Bankruptcy Code on October 15, 2018 (such Debtors, the “**Initial Debtors**”), and on October 18, 2018, October 22, 2018, and

January 7, 2018 (such Debtors, the “**Additional Debtors**”),<sup>2</sup> each such date, the “**Commencement Date**” for the relevant Debtors. The Debtors are authorized to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On October 16, 2018, the Bankruptcy Court entered an order authorizing the joint administration of the cases of the Initial Debtors pursuant to Bankruptcy Rule 1015(b). On November 1, 2018, November 2, 2018, and January 10, 2019, the Bankruptcy Court applied such order to the cases of the Additional Debtors. On October 24, 2018, the United States Trustee for the Southern District of New York Region 2 (the “**U.S. Trustee**”) appointed an official committee of unsecured creditors pursuant to section 1102(a)(1) of the Bankruptcy Code (the “**Creditors’ Committee**”).

2. **Basis of Presentation.** For financial reporting purposes, the Debtors generally prepare consolidated financial statements, which include financial information for Sears Holdings and its subsidiaries, including both Debtors and certain non-debtor affiliates. The Schedules and Statements are unaudited and reflect the Debtors’ reasonable efforts to report certain financial information of each Debtor on a stand-alone, unconsolidated basis. These Schedules and Statements, neither purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“**GAAP**”), nor are they intended to be fully reconciled with the financial statements of each Debtor.

The Debtors attempted to attribute the assets and liabilities, certain required financial information, and various cash disbursements to the proper Debtor entity. However, because the Debtors’ accounting systems, policies, and practices were developed for consolidated reporting purposes, rather than by individual legal entity, it is possible that not all assets, liabilities or amounts of cash disbursements have been recorded with the correct legal entity on the Schedules and Statements. Accordingly, the Debtors reserve all rights to supplement and/or amend the Schedules and Statements in this regard.

Given, among other things, the uncertainty surrounding the valuation of certain assets and the valuation and nature of certain liabilities, a Debtor may report more assets than liabilities. Such report shall not constitute an admission that such Debtor was solvent on the Commencement Date or at any time before or after the Commencement Date. Likewise, a Debtor reporting more liabilities than assets shall not constitute an admission that such Debtor was insolvent at the Commencement Date or any time prior to or after the Commencement Date.

3. **Reporting Date.** Unless otherwise noted, the Schedules and Statements generally reflect the Debtors’ books and records as of the close of business on the

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<sup>2</sup> The Additional Debtors, along with the last four digits of each Additional Debtor’s federal tax identification number are, as follows: (i) SHC Licensed Business LLC (3718) filed on October 18, 2018; (ii) SHC Promotions LLC (9626) filed on October 22, 2018; and (iii) SRe Holding Corporation (4816) filed on January 7, 2019.

Commencement Date, adjusted for authorized payments under the First Day Orders (as defined below).<sup>3</sup>

4. **Current Values.** The assets and liabilities of each Debtor are listed on the basis of the book value of the asset or liability in the respective Debtor's accounting books and records. Unless otherwise noted, the carrying value on the Debtor's books, rather than the current market value, is reflected in the Schedules and Statements.
5. **Confidentiality.** There may be instances where certain information was not included or redacted due to the nature of an agreement between a Debtor and a third party, concerns about the confidential or commercially sensitive nature of certain information, or to protect the privacy of an individual. The omissions and redactions are limited to only what is necessary to protect the Debtor or a third party and will provide interested parties with sufficient information to discern the nature of the listing.
6. **Consolidated Entity Accounts Payable and Disbursement Systems.** As described in the Cash Management Motion,<sup>4</sup> the Debtors utilize an integrated, centralized cash management system, in the ordinary course of business, to collect, concentrate, and disburse funds generated by their operations (the "**Cash Management System**"). The Debtors maintain a consolidated accounts payable and disbursements system to pay operating and administrative expenses through various disbursement accounts.

In the ordinary course of business, the Debtors maintain business relationships among each other and with certain non-debtor affiliates, which result in intercompany receivables and payables (the "**Intercompany Claims**") arising from intercompany transactions (the "**Intercompany Transactions**"). As set forth more fully in the Cash Management Motion, the primary Intercompany Transactions giving rise to Intercompany Claims are cash receipts activities, disbursement activities, inventory purchases, and expense allocations. Historically, Intercompany Claims are not settled by actual transfers of cash among the Debtors. Instead, the Debtors track all Intercompany Transactions in

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<sup>3</sup> While the Additional Debtors (i) SHC Licensed Business LLC (3718) and (ii) SHC Promotions LLC (9626) filed subsequent to the Initial Debtors' Commencement Date, unless otherwise indicated the information presented in the Schedules and Statements is as of the Initial Debtors' Reporting Date of October 15, 2018. The Debtor SRe Holding Corporation (4816) filed on January 7, 2019 and the information presented in the Schedules and Statements is as of January 5, 2019, which coincides with the timing of this Debtor's fiscal accounting period that is closest to January 7, 2019.

<sup>4</sup> *Motion of Debtors for Authority to (i) Continue Using Existing Cash Management System, Bank Accounts, and Business Forms, (ii) Implement Ordinary Course Changes to Cash Management System, (iii) Continue Intercompany Transactions, and (iv) Provide Administrative Expense Priority for Postpetition Intercompany Claims and Related Relief* (ECF No. 5) (the "**Cash Management Motion**").

their accounting system, which concurrently are recorded on the applicable Debtors' balance sheets.

In addition, as defined and discussed in the Cash Management Motion, the Debtors are party to certain Foreign Affiliate Intercompany Transactions, Warranty Payments and Intellectual Property Intercompany Transactions. Unless otherwise noted, the Debtors have reported the aggregate net intercompany balances among the Debtors and their non-debtor affiliates as assets on Schedule A/B or as liabilities on Schedule E/F, as appropriate.

7. **Accuracy.** Although the Debtors have made reasonable efforts to file complete and accurate Schedules and Statements, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend and/or supplement the Schedules and Statements as is necessary or appropriate. The financial information disclosed herein was not prepared in accordance with federal or state securities laws or other applicable non-bankruptcy law or in lieu of complying with any periodic reporting requirements thereunder. Persons and entities trading in or otherwise purchasing, selling or transferring the claims against or equity interests in the Debtors should evaluate this financial information in light of the purposes for which it was prepared. The Debtors are not liable for and undertake no responsibility to indicate variations from securities laws or for any evaluations of the Debtors based on this financial information or any other information.
8. **Net Book Value of Assets.** In many instances, current market valuations are not maintained by or readily available to the Debtors. It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate resources for the Debtors to obtain current market valuations for all assets. As such, wherever possible, unless otherwise indicated, net book values as of the Commencement Date are presented for all assets. When necessary, the Debtors have indicated that the value of certain assets is "Unknown" or "Undetermined." Amounts ultimately realized may vary materially from net book value (or other value so ascribed). Accordingly, the Debtors reserve all rights to amend, supplement, and adjust the asset values set forth in the Schedules and Statements. As applicable, fixed assets and leasehold improvement assets that fully have been depreciated, amortized or impaired, or were expensed for GAAP accounting purposes, have no net book value, and, therefore, are not included in the Schedules and Statements.
9. **Currency.** All amounts shown in the Schedules and Statements are in U.S. Dollars, unless otherwise indicated.
10. **Payment of Prepetition Claims Pursuant to First Day Orders.** Shortly after October 15, 2018, the Bankruptcy Court entered orders (collectively, the "**First-Day Orders**"), authorizing, but not directing, the Initial Debtors to, among other things, pay certain prepetition: (i) service fees and charges assessed by the Debtors' banks and debit and credit card companies; (ii) claims of warehousemen and miscellaneous lien claimants; (iii) certain insurance obligations; (iv) obligations to "critical vendors;" (v) customer programs obligations; (vi)

employee wages, salaries, and related items, including, but not limited to, employee benefit programs and independent contractor obligations; (vii) taxes and assessments; and (viii) amounts held in trust or on a consignment basis where the company has collected on behalf of a third party.<sup>5</sup> Where the Schedules and Statements list creditors and set forth the Debtors' scheduled amounts attributable to such claims, such scheduled amounts reflect balances owed as of the Commencement Date. To the extent any adjustments are necessary for any payments made on account of such claims following the commencement of these chapter 11 cases pursuant to the authority granted to the Debtors by the Bankruptcy Court under the First-Day Orders, such adjustments have been included in the Schedules and Statements unless otherwise noted on the applicable Schedule or Statement. The Debtors reserve the right to update the Schedules and Statements to reflect payments made pursuant to the First-Day Orders.

11. **Other Paid Claims.** To the extent the Debtors have reached any postpetition settlement with a vendor or other creditor, the terms of such settlement will prevail, supersede amounts listed in the Schedules and Statements, and shall be enforceable by all parties, subject to Bankruptcy Court approval. To the extent the Debtors pay any of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all rights to amend and supplement the Schedules and Statements and take other action, such as filing claims objections, as is necessary and appropriate to avoid overpayment or duplicate payment for such liabilities.
12. **Setoffs.** The Debtors routinely incur certain setoffs from customers and suppliers in the ordinary course of business. Setoffs in the ordinary course can result from various items including, but not limited to, intercompany transactions, pricing discrepancies, customer programs, returns, promotional funding, warranties, refunds, and other disputes between the Debtors and their customers and/or suppliers. These routine setoffs are consistent with the ordinary course of business in the Debtors' industry, and, therefore, can be particularly voluminous, unduly burdensome, and costly for the Debtors to regularly document. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not independently accounted for, and, as such, are excluded from the Schedules and Statements. Any setoff of a prepetition debt to be applied against the Debtors is subject to the automatic stay and must comply with section 553 of the Bankruptcy Code.
13. **Accounts Receivable.** The accounts receivable information listed on the Schedules includes receivables from the Debtors' customers and are calculated net of any amounts that, as of the Commencement Date, may be owed to such customers in the form of offsets or other price adjustments pursuant to the Debtors' customer program policies and day-to-day operating policies.

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<sup>5</sup> The First Day Orders were later applied to the Additional Debtors by the Bankruptcy Court.

14. **Inventory.** Inventories are valued at the lower of cost or market determined primarily using the retail inventory method. For certain of the Debtors that operate as Kmart, their merchandise inventories are valued under the retail inventory method using primarily a first-in, first-out cost flow assumption. For certain of the Debtors that operate as Sears, their merchandise inventories are valued under the retail inventory method using primarily a last-in, first-out cost flow assumption.
15. **Property and Equipment.** Property and equipment (including leasehold improvements) are carried at cost, less accumulated depreciation. Additions and substantial improvements are capitalized and include expenditures that materially extend the useful lives of existing facilities and equipment. Maintenance and repairs that do not materially improve or extend the lives of the respective assets are expensed as incurred. Depreciation expense, which includes depreciation on assets under capital leases, is recorded over the estimated useful lives of the respective assets using the straight-line method for financial statement purposes. The range of lives are generally 20 to 50 years for buildings, 3 to 10 years for furniture, fixtures and equipment, and 3 to 5 years for computer systems and computer equipment. Leasehold improvements are depreciated over the shorter of the associated lease term or the estimated useful life of the asset.

The inventories, property and equipment listed in the Schedules are presented without consideration of any mechanics' or other liens.

16. **Mechanics' & UCC Liens.** Known, filed mechanics' and UCC liens are listed on Schedule D. The inventories, property, plant and equipment listed in these Schedules are presented without consideration of any mechanics' or other liens. To the extent the corresponding Debtor is identified within the filed documents, the liens are identified on that Debtor's Schedule D. Those documents that do not identify a specific debtor are listed on Schedule D for Sears Holdings.
17. **Excluded Assets and Liabilities.** Certain liabilities resulting from accruals, liabilities recognized in accordance with GAAP and/or estimates of long-term liabilities either are not payable at this time or have not yet been reported. Therefore, they do not represent specific claims as of the Commencement Date and are not otherwise set forth in the Schedules. Additionally, certain deferred assets, charges, accounts or reserves recorded for GAAP reporting purposes only and certain assets with a net book value of zero are not included in the Schedules. Excluded categories of assets and liabilities include, but are not limited to, deferred tax assets and liabilities, deferred income, deferred charges, self-insurance reserves, closed store and warehouse reserves, accrued occupancy related costs for open stores, deferred real estate income, favorable lease rights and unfavorable lease liabilities. Other immaterial assets and liabilities may have been excluded.



In the ordinary course of business, the Debtors maintain a customer loyalty reward program that entitles customers to receive certain benefits based on the amount they spend with the Debtors and certain partners (the “**Shop Your Way Program**”). As of the Commencement Date, there were approximately 144 million customers enrolled in the Shop Your Way Program. The Debtors received approval under the *Order Authorizing Debtors to (i) Maintain and Administer Prepetition Customer Programs, Promotions, and Practices, and (ii) Pay and Honor Related Prepetition Obligations* (ECF No. 135) (the “**Customer Programs Order**”) to continue to honor Shop Your Way program benefits and obligations. Due to the Debtors’ concern for their customers’ privacy, and because it would be unduly burdensome and costly, the Debtors have not provided this customer list in their response to Schedule A/B Part 10. The Debtors’ customer list associated with the Shop Your Way Program is not representative of the customer lists generally identified in the Schedules.

The Debtors also support a number of other customer programs such as the ability for customers to purchase gift cards from the Debtors’ stores to be redeemed later for merchandise, offers to customers for markdowns, deals, blue light specials and other offers, and may honor both their own and third-party coupons for discounts on merchandise. The Debtors have received approval under the Customer Programs Order to continue to honor these program benefits.

The Debtors offer their customers an opportunity to purchase protection agreements (“**PAs**”) or extended warranties under a number of different in-house programs that cover the repair or replacement cost of a product, including, but not limited to, home appliances, tools, jewelry, tires, electronics, lawn mowers and certain heating, ventilation, and air-conditioning products. The Debtors offer service plans for these various products (retail and aftermarket) at different protection levels known as “Master Protection Agreements.” There are millions of customers enrolled in these various PAs. The Debtors received approval under the Customer Programs Order to continue to honor these agreements.

18. **Debtors’ Reservation of Rights.** Nothing contained in the Schedules, Statements, or Notes shall constitute a waiver of rights with respect to these chapter 11 cases, including, but not limited to, the following:
- a. Any failure to designate a claim listed on the Schedules and Statements as “disputed,” “contingent,” or “unliquidated” does not constitute an admission by the Debtors that such amount is not “disputed,” “contingent,” or “unliquidated.” The Debtors reserve the right to dispute and to assert setoff rights, counterclaims, and defenses to any claim reflected on its Schedules as to amount, liability, and classification, and to otherwise subsequently designate any claim as “disputed,” “contingent,” or “unliquidated.”
  - b. The description of an amount as “unknown” or “undetermined” is not intended to reflect upon the materiality of such amount.

- c. The listing of a claim (i) on Schedule D as “secured,” (ii) on Schedule E/F as either “priority,” or “unsecured priority,” or (iii) listing a contract or lease on Schedule G as “executory” or “unexpired” does not constitute an admission by the Debtors of the legal rights of the claimant, or a waiver of the Debtors’ rights to recharacterize or reclassify such claim or contract pursuant to a schedule amendment, claim objection or otherwise. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims for informational purposes, no current valuation of the Debtors’ assets in which such creditors may have a security interest has been undertaken. Except as provided in an order of the Court, the Debtors reserve all rights to dispute and challenge the secured nature or amount of any such creditor’s claims or the characterization of the structure of any transaction, or any document or instrument related to such creditor’s claim. Listing a claim does not constitute an admission of liability by the Debtors, and the Debtors reserve the right to amend the Schedules accordingly.
- d. In the ordinary course of their business, the Debtors may lease equipment from certain third-party lessors for use in the daily operation of its business. Any such leases are set forth in Schedule G and any current amount due under such leases that were outstanding as of the Commencement Date is listed on Schedule E/F. The property subject to any of such leases is not reflected in Schedule A/B as either owned property or assets of the Debtor nor is such property reflected in the Debtor’s Statement of Financial Affairs as property or assets of third parties within the control of the Debtor. Nothing in the Statements or Schedules is or shall be construed as an admission or determination as to the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all rights with respect to any of such issues, including, but not limited to, the recharacterization thereof.
- e. The claims of individual creditors for, among other things, goods, products, services or taxes are listed as the amounts entered on the Debtors’ books and records and may not reflect credits, allowances or other adjustments due from such creditors to the Debtors. The Debtors reserve all of their rights with regard to such credits, allowances and other adjustments, including, but not limited to the right to assert claims objections and/or setoffs with respect to the same.
- f. The Debtors’ businesses are part of a complex enterprise. Although the Debtors have exercised their reasonable efforts to ensure the accuracy of their Schedules and Statements, they nevertheless may contain errors and omissions. The Debtors hereby reserve all of their rights to dispute the validity, status, and enforceability of any contracts, agreements, and leases set forth on the Schedules and Statements, and to amend and supplement the Schedules and Statements as necessary.

- g. The Debtors further reserve all of their rights, claims, and causes of action with respect to the contracts and agreements listed on the Schedules and Statements, including, but not limited to, the right to dispute and challenge the characterization or the structure of any transaction, document, and instrument related to a creditor's claim.
- h. The Debtors exercised their reasonable efforts to locate and identify guarantees and other secondary liability claims (the "**Guarantees**") in their executory contracts, unexpired leases, secured financings, debt instruments, and other agreements. However, a review of these agreements, specifically the Debtors' unexpired leases and executory contracts, is ongoing. Where such Guarantees have been identified, they are included in the relevant Schedules and Statements. Guarantees embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other agreements inadvertently may have been omitted. Thus, the Debtors reserve their rights to amend and supplement the Schedules and Statements to the extent that additional Guarantees are identified. In addition, the Debtors reserve the right to amend the Schedules and Statements to re-characterize and reclassify any such contract or claim. The Debtors have reflected the obligations under the Guarantees for both the primary obligor and the guarantors with respect to their secured financings and debt instruments on Schedule H. Guarantees with respect to the Debtors' executory contracts and unexpired leases are not included on Schedule H and the Debtors believe that certain Guarantees embedded in the Debtors' executory contracts, unexpired leases, other secured financing, debt instruments and similar agreements may exist and, to the extent they do, will be identified upon further review.
- i. Listing a contract or lease on the Schedules and Statements shall not be deemed an admission that such contract is an executory contract, such lease is an unexpired lease, or that either necessarily is a binding, valid, and enforceable contract. The Debtors hereby expressly reserve the right to assert that any contract listed on the Schedules and Statements does not constitute an executory contract within the meaning of section 365 of the Bankruptcy Code, as well as the right to assert that any lease so listed does not constitute an unexpired lease within the meaning of section 365 of the Bankruptcy Code.
- j. To timely close the books and records of the Debtors as of the Commencement Date and to prepare such information on a legal entity basis, the Debtors were required to make certain estimates and assumptions that affect the reported amounts of assets and liabilities and reported revenue and expenses as of the Commencement Date. The Debtors reserve all rights to amend the reported amounts of assets, liabilities, reported revenue and expenses to reflect changes in those estimates and assumptions.

19. **Global Notes Control.** In the event that the Schedules or Statements differ from any of the foregoing Global Notes, the Global Notes shall control.

**Specific Notes with Respect to the Debtors' Schedules of Assets and Liabilities**

1. **Schedule-Specific Disclosures.** Each of Schedules A/B, D, E/F, G and H contain explanatory or qualifying notes that pertain to the information provided in the Schedules. Those Schedule-specific notes are incorporated herein by reference. The asset totals listed on the Schedules represent all known amounts included in the Debtors' books and records as of the Commencement Date. To the extent there are unknown or undetermined amounts, the actual total may be different from the total listed.

2. **Schedules A/B**

- a. **Part 1.** Details with respect to the Debtors' cash management system are provided in the Cash Management Motion.

The Debtors are in possession of certain monies related to tenant or subtenant deposits where the Debtors are the lessor. These monies are not segregated in separate accounts and have been reported in the Debtors' cash balances. The Debtors believe that these amounts aggregate to less than \$600,000.

The restricted cash balance (\$281.9 million) at Debtor Sears Holdings Corporation represents amounts in an escrow account held for the benefit of PBGC. This restricted cash was disbursed to the PBGC in November 2018.

**Part 2.** The amounts listed in Part 2 for each Debtor are listed in accordance with the Debtors' books and records. These amounts do not necessarily reflect assets the Debtors will be able to collect or realize.

The Debtors have numerous deposits with utility companies serving certain geographies with multiple facilities. It has been the Debtors' practice to largely account for these deposits on an operational, rather than on a store location and corresponding legal entity basis, which has resulted in utility deposits being primarily recorded on the balance sheets of debtors Kmart Corporation and Sears, Roebuck and Co. The carrying value of the deposits, as reflected in each Debtors' records, are listed in Part 2.

The Debtors also maintain deposits to satisfy certain statutory requirements related to PAs, and sales tax requirements for the franchise business. These deposits are included in the Schedules for the appropriate legal entity as either collateral or miscellaneous deposits.

Prepaid expenses primarily consist of cash in advance amounts paid to numerous vendors and suppliers for the purchase of inventory items. These advances were generally made on an operational basis for a vendor in the total amount for the Debtors, rather than by invoice or individual legal entity. The excess advances

above payables have been reclassified as prepaid inventory or prepaid miscellaneous expenses and are subject to reconciliation. The remaining prepaid expenses primarily relate to prepaid advertising, insurance, rent and data processing expenses. It has been the Debtors' practice to largely account for these advances on an operational, rather than a corresponding legal entity basis, which has resulted in the advances being primarily recorded on the balance sheets of Debtors: Sears, Roebuck and Co.; Sears Holdings Management Corporation; Kmart Operations LLC; Sears Operations LLC; and Sears Holdings Corporation.

- b. **Part 3.** The Debtors performed an analysis to estimate their accounts receivable aging on a legal entity basis. This analysis was performed using accounts receivable data as of October 6, 2018, which coincides with the timing of the Debtors' fiscal accounting period that is closest to the Commencement Date. The October 6, 2018 information was utilized to estimate the aging as the level of detail required to perform this estimation was not available as of the Commencement Date.
- c. **Part 4.** Any of the Debtors' ownership interests in subsidiaries, partnerships, and joint ventures are listed in Schedule A/B, Part 4, as undetermined amounts, because the fair market value of such interests is dependent on numerous variables and factors and may differ significantly from the net book value.

Membership or equity interests held by each of the Debtors in the other Debtor entities are contained in the Debtors' corporate ownership interest statements, which were filed in the Debtors' chapter 11 cases (collectively,<sup>6</sup> and as may be amended and supplemented, the "**Corporate Ownership Statements**"), and are hereby incorporated into Schedule A/B, Part 4, by reference. Consequently, such interests are not listed again in these Schedules.

- d. **Part 5.** Amounts presented in the Schedules exclude any amounts of inventory on consignment. Amounts presented as inventory receipts within twenty days of filing have not been reduced to reflect inventory received under cash in advance payment or payments made post-petition under certain First-Day Orders. The amounts listed in this Part 5 should not be interpreted as an estimate of outstanding 11 U.S.C. § 503(b)(9) balances.
- e. **Part 8.** Actual realizable values of the identified leased or owned vehicles, machinery, fixtures and equipment may vary significantly relative to net book values as of the Commencement Date.

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<sup>6</sup> The Initial Debtors' Consolidated Corporate Ownership Statement can be found at ECF No. 2. Debtors SHC Licensed Business LLC, SHC Promotions LLC, and SRe Holding Corporation commenced voluntary cases under chapter 11 of the Bankruptcy Code October 18, 2018, October 22, 2018, and January 7, 2019 respectively, and are jointly administered with the Debtors for procedural purposes only pursuant to Rule 1015(b) of the Bankruptcy Rules. For ownership information pertaining to these three subsidiary legal entities, please refer to ECF No. 2 under Case No. 18-23616, ECF No. 2 under Case No. 18-23630, and ECF No. 2 under Case No. 19-22031 for SHC Licensed Business LLC, SHC Promotions LLC, and SRe Holding Corporation, respectively.

- f. **Part 9.** The values listed for the real property owned and leased by the Debtors are the net book values of the various asset components (land, buildings, leasehold improvements, capital lease assets, etc.) as recorded on the fixed asset register for each applicable Debtor. A listing of each real property (primarily store locations) owned by each of the Debtors is contained in a Rider to Schedule A/B for each applicable Debtor. The Debtors have not included the net book value of each Debtor's interest in each owned or leased property as its fixed asset records are maintained on an operational rather than on a store location and corresponding legal entity basis.

Due to the complexity of certain of the Debtors' leasing and real estate transactions, the Debtors may have inadvertently listed certain properties as real property assets in Part 9 when such properties are in fact properties that are subject of certain of the executory contracts and unexpired leases reported on Schedule G. The Debtors reserve all rights to re-characterize their interests in real property at a later date. Further, due to the volume of the Debtors' real and personal property holdings, the Debtors may have listed certain assets as real property assets when such holdings are in fact in the nature of personal property holdings. Debtors may also have listed certain assets as personal property assets when such holdings are in fact real property holdings. The Debtors are continuing to review all relevant documents and expressly reserve their right to amend, re-categorize and/or re-characterize such asset holdings at a later time to the extent the Debtors determine such holdings were improperly listed.

- g. **Part 10.** Part 10 identifies the Debtors' patents, copyrights, trademarks and trade secrets. The values presented in Part 10 reflect the net book value, to the extent that such value is reflected in the Debtors' books and records. A number of the trademarks are registered in multiple countries, including the United States.

Part 10 also includes a best effort listing of the Debtors' registered internet domains and websites. The act of not listing any specific domain or website is not a relinquishing of ownership. The values presented in this Schedule reflect the net book value, to the extent that such value is reflected in the Debtors' books and records.

- h. **Part 11.** In Part 11, dollar amounts are presented net of impairments and other adjustments.

- i. ***Tax refunds and unused net operating losses (NOLs).*** The Debtors have significant net operating loss carryforwards and tax credits. The timing and use of such credits cannot be determined at this time. As a result, the current value is stated as "Undetermined" in Part 11. The use of the word "Undetermined" does not reflect the potential materiality of deferred value. See also response to SOFA 31, "Consolidated Tax Group" for additional information with respect to Limited Liability Companies.

- ii. ***Interests in Insurance Policies or Annuities.*** The Debtors maintain a portfolio of insurance policies against unforeseen incidents and losses. There has been no assessment of the cash surrender value, if any, of such policies, to date. Accordingly, the values ascribed to such policies are reported as Undetermined.
- iii. ***Other contingent and unliquidated claims or causes of action of every nature.*** In the ordinary course of business, the Debtors may have accrued, or may subsequently accrue, certain rights to counterclaims, cross-claims, setoffs, refunds with their customers and suppliers, and potential warranty claims against their suppliers, among other claims. Additionally, certain of the Debtors may be party to pending litigation in which the Debtors have asserted, or may assert, claims as plaintiffs, or counter-claims and/or cross-claims as defendants.

Despite their reasonable efforts to identify all such assets, the Debtors may not have listed all of their causes of action or potential causes of action against third parties as assets in their Schedules including, but not limited to, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant non-bankruptcy laws to recover assets. The Debtors reserve all of their rights with respect to any claims, causes of action, or avoidance actions they may have and neither these Global Notes nor the Schedules shall be deemed a waiver of any such claims, causes of action, or avoidance actions or in any way prejudice or impair the assertion of such claims.

- iv. ***Other property of any kind not already listed.*** As discussed in the Cash Management Motion, in the ordinary course of business, the Debtors maintain business relationships with each other and with their non-Debtor affiliates. Such intercompany transactions among entities result in intercompany receivables and payables (the “**Intercompany Claims**”). The Debtors have reported for each Debtor, the aggregate net intercompany balances among the Debtors and their non-debtor affiliates as assets on Schedule A/B or as liabilities on Schedule E/F, as appropriate.

The intercompany receivable values reported in Schedule A/B reflect the net intercompany receivables for a particular Debtor entity from all other Debtor and non-Debtor affiliates. Similarly, the intercompany payable values reported in Schedule E/F reflect the net intercompany payable balances from a particular Debtor to all other Debtor and non-Debtor affiliates.

- 3. **Schedule D.** To the best of the Debtors’ knowledge, all claims listed on Schedule D arose, or were incurred, before the Commencement Date.

Except as otherwise agreed pursuant to a stipulation, agreed order or general order entered by the Bankruptcy Court that is or becomes final, the Debtors and/or their estates

reserve their right to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a creditor listed on Schedule D of any Debtor. The Debtors scheduled claims of certain creditors as secured claims for informational purposes only, and no current valuation of the Debtors' assets in which such creditors may have a lien has been undertaken. The Debtors have included on Schedule D the results of UCC searches performed prior to the Commencement Date. However, the listing of such results shall not be deemed an admission as to the validity or existence of any lien. The Debtors reserve all rights to dispute or challenge the secured nature of any creditor's claim or the characterization of the structure of any transaction or any document or instrument related to a creditor's claim.

The Debtors scheduled guarantee obligations under loan documents in Schedules D and E/F, as applicable, as contingent and unliquidated obligations, in undetermined amounts.

Any changes to the status of any liens or security rights since the Commencement Date may not be adequately reflected in Schedule D. Therefore, the Debtors may have listed claims with secured status that have changed, or failed to list certain parties whose claims may be secured through rights of setoff, deposits or advance payments posted by, or on behalf of, the Debtors, or judgment or statutory lien rights on Schedule D.

Certain claims listed on Schedule D may be subject to setoff rights. The Debtors have not investigated which of the claims may include such rights, and their population is currently unknown.

To the extent the agreements governing certain security relationships have been listed elsewhere in the Schedules for the applicable Debtors, they have not been listed on Schedule D. The descriptions provided in Schedule D are intended only to be a summary, and the amounts due reflect principal amounts due as of the Commencement Date. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Detailed descriptions of the Debtors' pre-petition debt structure, guarantees and descriptions of collateral relating to each debt contained on Schedule D are contained in the *Declaration of Robert A. Riecker Pursuant to Rule 1007-2 of Local Bankruptcy Rules for Southern District of New York* (ECF No. 3) (the "**CFO Declaration**"). In addition, the naming conventions used to describe the debt in Schedule D and, as applicable, Schedule E/F is consistent with the defined terms in the CFO Declaration.

#### **4. Schedule E/F.**

- a. Part 1.** The Debtors have not listed any tax, wage or wage-related obligations that the Debtors were granted authority to pay pursuant to First-Day Orders on Schedule E/F. The Debtors believe that all such claims for wages, salaries, expenses, benefits and other compensation as described in the First-Day Orders have been or will be satisfied in the ordinary course during these chapter 11 cases pursuant to the authority granted to the Debtors in the relevant First Day Orders. Unpaid amounts for severed employees have not been analyzed to determine



whether such amounts should be viewed as priority claims. In addition, for severed employees, there has been no analysis of whether any unpaid amounts exceed the priority claim limit or whether there should be a bifurcation of amounts owed between priority and nonpriority unsecured amounts. Accordingly, such claims are listed in Part 1 of Schedule E/F, and these Schedules identify the amount that may be subject to priority and the amount that may be nonpriority as Undetermined in both parts. The Debtors reserve their right to dispute or challenge whether creditors listed on Schedule E/F are entitled to priority claims.

Claims owing to various taxing and regulatory authorities to which the Debtors may potentially be liable are included on the Debtors' Schedule E/F. Certain of such claims, however, may be subject to on-going audits and/or the Debtors are otherwise unable to determine with certainty the amount of the remaining claims listed on Schedule E/F. Therefore, the Debtors have listed all such claims as undetermined, pending final resolution of on-going audits or other outstanding issues.

- b. Part 2.** The Debtors have attempted to relate all liabilities to each applicable Debtor. As a result of the Debtors' large and complex operations, however, Schedule E/F for each Debtor should be reviewed in these cases for a complete understanding of the unsecured claims against the Debtors. Certain creditors listed on Schedule E/F may owe amounts to the Debtors and, as such, may have valid setoff and recoupment rights with respect to such amounts. The Debtors have not investigated which of the claims may include such rights, and their population is currently unknown. Therefore, the Debtors did not indicate such potential set off rights. The Debtors reserve all rights to challenge any setoff and/or recoupment rights that may be asserted. Additionally, certain creditors may assert mechanics', materialsmen's, or other similar liens against the Debtors for amounts listed on Schedule E/F, with respect to which the Debtors reserve all rights. For certain vendors for which the claim amount may not be subject to offset, the Schedule reflect amounts which have been separately reclassified to either prepaid inventory or prepaid expense, as appropriate. Such prepaid amounts are reflected in Schedule A/B.

The Debtors reserve their right to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be perfected by a creditor listed on Schedule E/F of any Debtor. In addition, the Debtors reserve their right to dispute or challenge any priority asserted with respect to any liabilities listed on Schedule E/F. The Debtors have made reasonable efforts to include all trade creditors on Schedule E/F. However, the Debtors believe there are instances where vendors have yet to provide proper invoices for prepetition goods or services. While the Debtors maintain general accruals to account for these liabilities in accordance with GAAP, these amounts are estimates and therefore have not been included on Schedule E/F.

The Debtors' accounting system tracks vendors by vendor number. Because many vendors conduct business at several of the Debtors' locations and with multiple Debtors, and the Debtors may do business at multiple vendor locations, there are instances where the same vendor has multiple vendor numbers. For purposes of Schedule E/F, the Debtors have attempted to aggregate all claims of such vendors with multiple vendor numbers, by Debtor. However, instances may exist where not all such claims have been identified and the Debtors may have separately listed potentially duplicative claims of such vendors under multiple vendor numbers.

Unless otherwise noted, the claims listed on Schedule E/F are based on the Debtors' books and records as of the Commencement Date. Payments may have been made to certain vendors under applicable First Day Orders. To the extent that any such payments have been made, the amounts paid have been applied to reduce the amount of the claim. If the application of payments made by the Debtors (i) pursuant to a First Day Order, (ii) a cash in advance payment made prior to the Commencement Date, or (iii) relate to other payments to vendors and result in an over-advance, such payments have been listed as a prepaid expenses and included in Schedule A/B Part 2.

Schedule E/F also contains information regarding pending litigation involving the Debtors. In certain instances, the identity of each Debtor that is the subject of the litigation is unclear or undetermined. However, to the extent that litigation involving a particular Debtor has been identified, such information is contained in Schedule E/F for that Debtor. The amounts for these potential claims are listed as undetermined and marked as contingent, unliquidated and disputed in this Schedule. The Debtors have excluded workers' compensation claims from the Statements because the Debtors continue to honor their workers' compensation obligations in the ordinary course in accordance with the *Final Order Authorizing Debtors to (i) Continue, Maintain, and Renew Their Insurance Policies and Workers' Compensation Programs; (ii) Honor All Obligations with Respect Thereto; and (iii) Modify the Automatic Stay With Respect to the Worker's Compensation Programs* (ECF No. 792), entered on November 16, 2018.

The Debtors sell gift cards to customers in the normal course of business. The gift cards can be applied by customers toward purchases of groceries in the Debtors' stores. Due to the volume and frequency of gift card sales, the Debtors are not able to identify (i) all of the individual gift card holders, and (ii) the unredeemed value remaining on the individual gift cards. Accordingly, unredeemed gift card claims have not been included in Schedule E/F.

Schedule E/F includes the aggregate net intercompany payable amounts that may or may not result in allowed or enforceable claims by or against a given Debtor. Listing these payables is not an admission on the part of the Debtors that the intercompany claims are enforceable or collectible. The intercompany payables may be subject to set off, recoupment, netting or other adjustments made pursuant to intercompany policies and arrangements not reflected in the Schedules.

- 5. Schedule G.** Although reasonable efforts have been made to ensure the accuracy of Schedule G regarding executory contracts and unexpired leases (collectively the “**Agreements**”), review is ongoing and inadvertent errors, omissions or over-inclusion may have occurred. The Debtors may have entered into certain types of Agreements in the ordinary course of their businesses, such as indemnity agreements, non-executory supplemental agreements, amendments/letter agreements, and confidentiality agreements, which may not be set forth in Schedule G. In addition, as described herein, certain confidential information has been omitted from Schedule G.

The Debtors have entered into numerous Universal Terms and Conditions (“**UTC**”) arrangements with vendors. For vendors with whom there was at least one open purchase order at the Commencement Date, the Debtors have included such purchase order in Schedule G. The Debtors have not listed all such short-term purchase and sales orders because of their large number and transitory nature. Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. Schedule G may be amended at any time to add any omitted Agreements. Likewise, the listing of an Agreement on Schedule G does not constitute an admission that such Agreement is an executory contract or unexpired lease or that such Agreement was in effect on the Commencement Date or is valid or enforceable. The Agreements listed on Schedule G may have expired or may have been renewed, modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters and other documents, instruments and agreements, which may not be listed on Schedule G. Executory agreements that are oral in nature have not been included in Schedule G.

Any and all of the Debtors’ rights, claims and causes of action with respect to the Agreements listed on Schedule G are hereby reserved and preserved, including, but not limited to, the Debtors’ rights to (i) dispute the validity, status, or enforceability of any Agreements set forth on Schedule G, (ii) dispute or challenge the characterization of the structure of any transaction, or any document or instrument related to a creditor’s claim, including, but not limited to, the Agreements listed on Schedule G and (iii) to amend or supplement Schedule G as necessary.

Certain of the Agreements listed on Schedule G may have been entered into by or on behalf of more than one of the Debtors. Each Agreement is included on Schedule G of every named Debtor party. In certain circumstances, the specific Debtor obligor(s) to certain of the Agreements could not be specifically identified. In such cases, the Debtors have made reasonable efforts to identify the correct Debtor’s Schedule G on which to list the agreement. .

- 6. Schedule H.** The Debtors are party to various debt agreements which were executed by multiple Debtors. The guaranty obligations under prepetition secured credit agreements are noted on Schedule H for each individual Debtor. In the ordinary course of their businesses, the Debtors are involved in pending or threatened litigation and claims arising out of the conduct of their businesses. Some of these matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counter-claims against the other parties. To the extent such claims are listed elsewhere in the

Schedules of the applicable Debtors, they have not been set forth on Schedule H. Further, the Debtors may not have identified certain guarantees that are embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements to the extent that such agreements are listed elsewhere in the Schedules of the applicable Debtors. In the event that two or more Debtors are co-obligors with respect to a scheduled debt or guaranty, such debt or guaranty is listed in the Schedules and Statements of each such Debtor at the full amount of such potential claim, and such claim is marked "contingent" and "unliquidated." No claim set forth on the Schedules and Statements of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other Debtors or non-Debtors. To the extent there are guarantees connected with any joint ventures to which the Debtor may be a party, such agreements are not identified in the Debtors' Schedules.

**Specific Notes with Respect to the Debtors' Statements of Financial Affairs**

1. **SOFA 1 and SOFA 2.** The presentation of amounts in the Debtors' responses to SOFA 1 and 2 are consistent with the classification of such amounts in the statements of operations, as disclosed in compliance with GAAP.

The Debtors operate on a 4-4-5 retail calendar, dividing the year into four (4) quarters. Each quarter has 13 weeks, which are grouped into two (2) four-week "months" and one (1) five-week "month." The Debtors' fiscal year ends on the Saturday closest to January 31 and consists of 52 weeks or, as is the case with fiscal year 2017, 53 weeks.

- FY 2016: Comprised of 52 weeks ending January 28, 2017.
- FY 2017: Comprised of 53 weeks ending February 3, 2018.
- FY 2018: Comprised of 52 weeks ending February 2, 2019.

2. **SOFA 3.** As described and defined in the Cash Management Motion, the Debtors utilize an integrated, centralized Cash Management System, in the ordinary course of business, to collect, concentrate and disburse funds generated by their operations. The Debtors maintain a consolidated accounts payable and disbursements system to pay operating and administrative expenses through various disbursement accounts. The obligations of the Debtors are primarily paid by and through Sears, Roebuck and Co. or Kmart Corporation, notwithstanding that certain obligations may be obligations of one or more of the Debtors consistent with the Cash Management Motion.

Payment data was extracted from multiple financial systems across the Debtors' organization. In instances where the payment system did not discern which Debtor the payment pertained to, such transactions were assigned to Sears, Roebuck and Co. The payments disclosed in SOFA 3 are based on payments made by the Debtors with payment dates from July 17, 2018 to October 15, 2018.

Amounts still owed to creditors will appear on the Schedules of Assets and Liabilities for each of the Debtors, as applicable.

The Debtor entities utilizes Automatic Data Processing, Inc. (“ADP”) to process employee compensation and the related jurisdiction taxes associated with compensation payouts. The Debtors make bulk payments which include employee compensation, associated jurisdiction taxes, as well as the service fee ADP would charge for its related services. The various payments systems aren’t able to bifurcate the portion related to employee compensation, therefore, amounts listed in response to SOFA 3 represent the total batch payments.

3. **SOFA 4.** For purposes of the Schedules and Statements, the Debtors define insiders as individuals that, based upon the totality of circumstances, (i) have a controlling interest in, or exercise sufficient control over the respective Debtor so as to unqualifiably dictate corporate policy and the disposition of assets, and/or (ii) are or were listed as participants in the Debtors’ key employee incentive plan as approved by the KEIP Order.<sup>7</sup>

Individuals listed in the Statements as insiders have been included for informational purposes only. The Debtors do not take any position with respect to (i) such individual’s influence over the control of the Debtors; (ii) the management responsibilities or functions of such individual; (iii) the decision-making or corporate authority of such individual; or (iv) whether such individual could successfully argue that he or she is not an insider under applicable law, including, without limitation, the federal securities laws, or with respect to any theories of liability or for any other purpose. As such, the Debtors reserve all rights to dispute whether someone identified is in fact an “insider” as defined in section 101(31) of the Bankruptcy Code. For more information regarding each Debtor’s officers and directors, please see SOFA 28 and SOFA 29.

Payments to insiders that have a specific related party interest include M-III Partners LLC (“M-III”). M-III pays insider Chief Restructuring Officer Moshin Meghji, and therefore payments to M-III may indirectly benefit Mr. Meghji. Such payments have been listed in the response to SOFA 11.

The payroll-related amounts shown in response to this question for any salary, bonus or additional compensation, and/or severance payments are net amounts that include reductions for amounts including employee tax and benefit withholdings.

4. **SOFA 5.** The operating Debtors occasionally return damaged, unsatisfactory, or out-of-specification goods to vendors in the ordinary course of business. Other

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<sup>7</sup> Order (I) Approving Debtors’ Incentive and Retention Programs for Certain Key Employees and (II) Granting Related Relief (ECF No. 1437) (the “KEIP Order”).

than ordinary course items, the Debtors are not aware of any property that has been returned to the seller.

5. **SOFA 6.** The Debtors accept payment in their various locations and on their website in the form of credit cards. As a result of the relationship with the credit card processing companies, the Debtors are involved in setoff transactions on a continuous basis. Specifically, other than the setoffs noted in SOFA 6, the Debtors maintain reserves with both First Data Corporation (“**First Data**”) and American Express Co. (“**American Express**”). First Data and American Express are not owed any amounts because all amounts that are due and payable are offset against amounts that First Data and American Express owe the Debtors in the normal course of settlement. While this is similar in effect to a set-off, it does not meet the legal criteria for set-off because the amounts never became unpaid. Additionally, First Data and American Express have a contractual right to withhold from the settlements amounts due to them. If the net amount due to the Debtors is greater than zero, there is no need for either American Express or First Data to exercise a set-off against the reserve, so the reserve will continue to be in place. If First Data continues to process gift-card transactions and the Debtors continue to accept American Express credit cards for payment, the Company expects that net amounts due to the Debtors to exceed zero. Further, the Debtors’ relationships with their vendors require setoffs on regular cycles. Documentation of these setoff transactions for the 90 days prior to the Commencement Date would be onerous and unwieldy. Consequently, the Debtors have not listed these ordinary course setoffs in SOFA 6.

In the ordinary course of business, the Debtors receive benefits from their trade vendors including, but not limited to, rebates, promotional allowances, dividends, and contractual sharing of profits and discounts. These Debtor receivables are typically settled with the Debtors setting off the receivables against payments to the vendors. In some instances, the amounts are settled in cash. Given the frequency of these transactions, and the burden created in attempting to isolate them from normal course payments, the Debtors have not listed these ordinary course setoffs in SOFA 6.

The operating Debtors engage in certain customer programs, including return and refund programs pursuant to which customers may receive credits. Such transactions were not considered setoffs for the purpose of responding to SOFA 6, although the Debtors reserve all rights with respect thereto and make no admission of waiver thereby.

6. **SOFA 7.** The actions described in response to SOFA 7 are the responsive proceedings or pending proceedings of which the Debtors are aware. The actions described in SOFA 7 include, but are not limited to, commercial litigation, personal injury lawsuits, customer credit cases, workers’ compensation claims, environmental-related proceedings, potential violations under the Equal Employment Opportunity Commission, potential violations under the

Occupational Safety & Health Administration, as well as investigations under state and federal law.

The Debtors have devoted substantial resources to identify and provide as much information for as many proceedings as possible in response to SOFA 7 using records that were reasonably accessible and reviewable. While the Debtors believe they were diligent in their efforts, information the Debtors were unable to locate for proceedings that were listed was left blank.

The Debtors reserve all of their rights and defenses with respect to all listed lawsuits and administrative proceedings. The listing of any such suits and proceedings shall not constitute an admission by the Debtors of any liabilities or that the actions or proceedings were correctly filed against the Debtors or any affiliates of the Debtors. The Debtors also reserve their rights to assert that neither the Debtors nor any affiliate of the Debtors is an appropriate party to such actions or proceedings. Further, the Debtors own property in numerous jurisdictions and in the ordinary course of business have disputed property valuations/tax assessments. The Debtors have not listed such disputes on SOFA 7.

7. **SOFA 9.** The donations and/or charitable contributions listed in response to SOFA 9 represent payments made to third parties during the applicable timeframe that were recorded as such within the Debtors' books and records. The Debtors may occasionally have excess prepaid materials related to customized projects at the end of a projects life cycle that they may give away to local charitable organization, rather than holding potential obsolete inventory. These materials are given away without being recorded as such within the Debtor's book of record, however, the purchase price of material is allocated to its respective project cost.

In addition to the charitable contributions and gifts listed, the Debtors assist local communities by participating in a number of different programs, which include disaster relief, discounted merchandise for the disadvantaged, sporting equipment for local youth athletic teams, and gift cards to support local programs. These contributions are often made at the discretion of store managers who have authority to make such donations, which are non-cash in nature. The Debtors track some of these contributions, but given the ad-hoc frequency and nature of these transactions, often do not track certain information such as the recipient counterparties. Tracking down such information would be burdensome given that these contributions are made at the store level and therefore are not included in the list of charitable contributions and gifts identified. The Debtors are also affiliated with the Sears-Roebuck Foundation, a 501(c)(3) non-profit organization founded in 1959. The Sears-Roebuck Foundation is a not a Debtor and therefore, its charitable contributions are also excluded from the list.

Further, as described in the *Motion of Debtors for Authority to (I) Maintain Certain Trust Fund Programs, (II) Release Certain Funds Held in Trust, and (III)*

*Continue to Perform and Honor Related Obligations* (ECF No. 15) (the “**Trust Funds Motion**”), in the ordinary course of business, the Debtors collect charitable contributions from customers through cash and credit card contributions at store checkout points. These customer contributions are not property of the Debtors’ estates and are passed through to the applicable charitable organizations. The transfer of funds associated with these charitable programs have not been disclosed in SOFA 9 as they do not reflect donations or charitable contributions of property of the Debtors’ estate.

8. **SOFA 10.** The Debtor did not incur any losses within the year prior to the Commencement Date with respect to fire, theft, or other casualty that exceeded its insurance deductibles. The losses listed may exclude those incurred in the ordinary course of business. Amounts listed may include the value of property or estimated claim amounts for, among other things, shrinkage and damage.

Given the scale of the Debtors’ store footprint, certain losses cannot be tracked by the Debtors with complete accuracy and, accordingly, such losses are listed on the Debtors’ Statements based on general ledger accounts that capture items such as theft, inventory shrink, and property damage. Additionally, the Debtors only account for general recoveries of such losses, with this general amount being the recovery listed in the Statements for the one year immediately prior to the Petition Date.

9. **SOFA 11.** All payments for services of any entities that provided consultation concerning debt counseling or restructuring services, relief under the Bankruptcy Code, or preparation of a petition in bankruptcy within one year immediately preceding the Commencement Date were made by Sears Holdings and are, therefore, listed on that Debtor’s response to SOFA 11. Additional information regarding the Debtors’ retention of professional service firms is more fully described in individual retention applications and related orders.

In addition, the Debtors have listed payments made to professionals retained by the Debtors but not payments made to advisors of their post-petition lenders or other parties on account of any applicable fee arrangements.

10. **SOFA 13.** The Debtors may, from time to time and in the ordinary course of business, transfer equipment and other assets and/or sell certain equipment and other assets to third parties. These types of ordinary course transfers have not been disclosed in SOFA 13.

To the extent that the Debtors vacated store locations during the three years immediately preceding the Commencement Date, information on these former store locations is contained in the Debtors’ response to SOFA 14. As part of the store closure process, the Debtors may sell equipment, hardware and other assets with value to interested parties such as the landlord and/or third party liquidators. The Debtors may also abandon assets in place at the locations for which they have



no future use or have been unable to sell to a third party. Certain *de minimis* transfers of assets resulting from such actions may not have been captured in the Debtors' response to SOFA 13.

11. **SOFA 14.** The Debtors operate locations both domestically and internationally. The Debtors have included a listing of all current and previous addresses owned or leased by the Debtor. In select instances, the dates of occupancy for certain retail addresses was not readily available. For these instances, the applicable dates are listed as "Unknown."
12. **SOFA 16.** In the ordinary course of business, the Debtors collect certain personally identifiable information ("PII"), including, but not limited to, their customers' names, home address, and email addresses. A list of categories of collected PII is included in the response to SOFA 16. The Debtors also maintain prescription-related information on their pharmacy customers. All pharmacy records are kept and maintained in accordance with the privacy and confidentiality requirements mandated by Federal and state law. The Debtors' privacy policy for pharmacy records is available at all of their pharmacy locations.
13. **SOFA 20.** The Debtors utilize Iron Mountain Storage Facilities ("**Iron Mountain**") to retain records. Iron Mountain has various store locations across the United States. The Debtors do not maintain specific Iron Mountain addresses and thus have not listed them in SOFA 20. The Debtors own and operate their distribution centers. Accordingly, the distribution centers do not constitute off-premise storage for purposes of this response.

In addition, the Debtors have not disclosed in response to SOFA 20 (i) inventory for sale being held in the mini-storage units that the Debtors rent from time to time to store excess inventory in the ordinary course of business or (ii) any owned in-transit inventory. The Debtors have determined that the collection of this specific information would be time-consuming and an inefficient use of estate resources. Further, such inventory is accounted for on the Debtors' Schedules. As such this inventory is not included in SOFA 20.

14. **SOFA 21.** In the ordinary course of business, the Debtors' retail locations contain various inventory goods owned by third parties. In addition to regular consignment inventory arrangements, the Debtors may have Scan Based Trading ("**SBT**") agreements with third parties. Goods that fall under SBT agreements are owned by the supplier up until the point of sale. The Debtors do not track the value of the SBT inventory for each supplier and such SBT inventory is held at various retail locations. Additionally, the Debtors may utilize leased property in their ordinary course of business. Therefore, the Debtors may hold property subject to leases listed on the Debtors' Schedule G.

15. **SOFA 22–24.** The Debtors have devoted substantial resources to identify and provide the required information for as many responsive sites and proceedings as possible in response to SOFA 22–24 using records that were reasonably accessible and reviewable. While the Debtors believe they were diligent in their efforts, it is possible that certain of the matters listed on SOFA 22–24 for a particular Debtor may also relate to another Debtor and may have been inadvertently left off such other Debtor’s response to this question. The Debtors have endeavored to disclose all applicable information in response to SOFA 22–24. For ownership of subsidiary legal entities, please refer to the Debtors’ Corporate Ownership Statements, which are incorporated into the Statements by reference herein.

With regard to SOFA 23, the Debtors have listed existing store locations for which environmental remediation actions were in process as of the Commencement Date. The Debtors were in compliance with all remediation requirements as of the Commencement Date.

16. **SOFA 25.** The Debtors have used their reasonable efforts to identify the beginning and ending dates of all businesses in which the Debtors were a partner or owned five percent or more of the voting or equity securities within the six years immediately preceding the Commencement Date. In certain instances, however, the dissolution dates of certain entities that are no longer in existence were not readily available and, therefore, are not included in SOFA 25. All such entities were either merged with other entities owned by the Debtors or were dissolved prior to the Commencement Date. The Debtors have listed non-debtor subsidiaries on the Statement of the Debtor entity (the “**Proximate Parent Debtor**”) that most directly held or otherwise had control over the interests in such non-debtor entities, but not on the Statements of the parent entities of the Proximate Parent Debtor. For the inter-Debtor ownership information, please refer to the Corporate Ownership Statements.
17. **SOFA 26.** Pursuant to the requirements of the Securities Exchange Act of 1934, as amended, the Debtors have filed with the U.S. Securities and Exchange Commission (the “**SEC**”) reports on Form 8-K, Form 10-Q, and Form 10-K. These SEC filings contain consolidated financial information relating to the Debtors. Additionally, consolidated financial information for the Debtors is posted on the Debtors’ website at [www.sears.com](http://www.sears.com). Because the SEC filings and the website are of public record, the Debtors do not maintain records of the parties that requested or obtained copies of any of the SEC filings from the SEC or the Debtors.

In addition, the Debtors provide certain parties, such as banks, auditors, potential investors, vendors, and financial advisors with financial statements that may not be part of a public filing. The Debtors do not maintain complete lists to track such disclosures and, therefore, have not listed these recipients in SOFA 26.

18. **SOFA 27.** The Debtors inventory product at their various store locations on a continual basis. In an effort to reduce the amount of disclosures that would be otherwise applicable—disclosures that could name in excess of 1,000 store-level managers—the Debtors have provided the regional leads in response to SOFA 27.

In addition, the Debtors perform periodic cycle inventory counts throughout each year and at least one full physical inventory count per year at each individual location. The total values of each count related to “Sears” and “Kmart” retail and distribution center locations are assigned to their parent entities, Sears, Roebuck and Co. and Kmart Holding Corp., respectively.

Additionally, the Debtors inventory product at their various retail and distribution centers on a regular basis. The Debtors have only provided the regional leads in response to SOFA 27.

19. **SOFA 28.** The Debtors have excluded from SOFA 28 shareholders who hold less than five percent (5%) of each Debtor’s voting or equity securities, as is consistent with reporting requirements under SEC Filing 13D. For inter-Debtor ownership information, please refer to the Corporate Ownership Statements. For each entity, the Debtors have included individuals as of the Commencement Date, identified as directors, officers, members, or managers, as applicable, of such entity in the Debtors’ recordkeeping systems or, if no individuals were identified, an entity member, as applicable.
20. **SOFA 29.** The disclosures relate specifically to terminated job titles or positions and are not indicative of the individuals’ current employment status with the Debtors. For each entity, the Debtors have included the individuals who, during the applicable period, were identified as directors and officers of such entity in the Debtors’ recordkeeping systems.
21. **SOFA 30.** Any and all known disbursements to Insiders of the Debtors, as defined above, have been listed in the response to SOFA 4.
22. **SOFA 31.** Various Debtor limited liability companies (“LLCs”) are disregarded for tax purposes. Income generated by an LLC is consolidated at a higher reporting unit level with entities including Sears, Roebuck, and Co., Kmart Corporation, Sears Holdings and others. Only corporations can be “members” of a consolidated group for tax purposes. Because the Debtor LLCs are not corporations for tax purposes, they are identified as not being members of the tax consolidated group in the response to SOFA 31.

## Fill in this information to identify the case:

Debtor name SEARS HOME IMPROVEMENT PRODUCTS, INC.United States Bankruptcy Court for the: Southern District of: New York  
(State)Case number (if known): 18-23555☐ Check if this is an amended filing

## Official Form 207

## Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

## Part 1: Income

## 1. Gross revenue from business

☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of Revenue  
Check all that applyGross revenue  
(before deductions and exclusions)

Fiscal Year 2018	From	<u>2/4/2018</u>	to	<u>10/14/2018</u>	<input checked="" type="checkbox"/> Operating a business	
		MM/DD/YYYY		MM/DD/YYYY	<input type="checkbox"/> Other	\$ <u>235,704,502.85</u>
Fiscal Year 2017	From	<u>1/29/2017</u>	to	<u>2/3/2018</u>	<input checked="" type="checkbox"/> Operating a business	
		MM/DD/YYYY		MM/DD/YYYY	<input type="checkbox"/> Other	\$ <u>389,605,704.65</u>
Fiscal Year 2016	From	<u>1/31/2016</u>	to	<u>1/28/2017</u>	<input checked="" type="checkbox"/> Operating a business	
		MM/DD/YYYY		MM/DD/YYYY	<input type="checkbox"/> Other	\$ <u>443,335,796.58</u>

## 2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Not-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None

				Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
Fiscal Year 2018	From	<u>2/4/2018</u>	to	<u>10/14/2018</u>	Interest and Investment Income \$ <u>423,250.00</u>
		MM/DD/YYYY		MM/DD/YYYY	
Fiscal Year 2017	From	<u>1/29/2017</u>	to	<u>2/3/2018</u>	Interest and Investment Income \$ <u>0.00</u>
		MM/DD/YYYY		MM/DD/YYYY	
Fiscal Year 2016	From	<u>1/31/2016</u>	to	<u>1/28/2017</u>	Interest and Investment Income \$ <u>0.00</u>
		MM/DD/YYYY		MM/DD/YYYY	

## Part 2: List Certain Transfers Made Before Filing for Bankruptcy

Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
Name

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Case number (if known) 18-23555

**3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.1. 1 N DONE ROOFING SERVICES INC</b>			
Creditor's Name	8/6/2018	\$ 8,141.72	<input type="checkbox"/> Secured debt
	8/23/2018	\$ 80.81	
12277 KIMBERLY RD	9/4/2018	\$ 5,318.39	<input type="checkbox"/> Unsecured loan repayments
	9/5/2018	\$ 11,898.98	
Street	9/20/2018	\$ 8,356.50	<input type="checkbox"/> Suppliers or vendors
LOMA RICA CA 95991	9/28/2018	\$ 5,834.28	<input checked="" type="checkbox"/> Services
City State ZIP Code	10/4/2018	\$ 6,319.22	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$45,949.90</b>	
<b>3.2. 1-800 REMODEL INC</b>			
Creditor's Name	7/27/2018	\$ 23,419.00	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 26,253.00	
5850 W 3RD STREET STE 160	9/27/2018	\$ 23,996.00	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
LOS ANGELES CA 90036			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$73,668.00</b>	
<b>3.3. 1ST CHOICE HEATING AND AIR</b>			
Creditor's Name	7/19/2018	\$ 1,510.50	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 1,556.50	
CONDITIONING 16525 W 159TH ST STE 165	7/23/2018	\$ 1,426.50	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 696.00	
Street	7/30/2018	\$ 1,227.00	<input type="checkbox"/> Suppliers or vendors
LOCKPORT IL 60441	8/6/2018	\$ 870.00	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/14/2018	\$ 1,500.00	<input type="checkbox"/> Other
	8/21/2018	\$ 752.00	
	9/4/2018	\$ 1,339.00	
	9/12/2018	\$ 1,367.62	
	9/25/2018	\$ 635.00	
	9/26/2018	\$ 710.00	
	10/2/2018	\$ 933.00	
<b>Total amount or value.....</b>		<b>\$14,523.12</b>	

Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
Name

Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.4.</b> 20-20 TECHNOLOGIES INC _____ Creditor's Name 400 ARMAND FRAPPIER BLVD STE 2020 _____ Street LAVAL QUEBEC CANADA H7V4B4 _____ City State ZIP Code	9/5/2018	\$ 7,940.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,940.00</b>	
<b>3.5.</b> 2COOL2HEAT _____ Creditor's Name 852 86TH LN NW _____ Street COON RAPIDS MN 55433 _____ City State ZIP Code	7/20/2018 7/27/2018 8/6/2018 8/16/2018 9/28/2018	\$ 2,151.48 \$ 955.18 \$ 877.60 \$ 3,666.43 \$ 175.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,825.69</b>	
<b>3.6.</b> 411 ELECTRIC LLC _____ Creditor's Name 7807 LONG POINT RD STE 328 _____ Street HOUSTON TX 77055 _____ City State ZIP Code	8/22/2018 8/29/2018 9/10/2018 9/13/2018 10/4/2018	\$ 3,316.62 \$ 1,755.87 \$ 225.00 \$ 628.00 \$ 518.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$6,443.49</b>	
<b>3.7.</b> 4IMPRINT INC _____ Creditor's Name 25303 NETWORK PL _____ Street CHICAGO IL 60673 _____ City State ZIP Code	7/24/2018 7/31/2018 8/2/2018	\$ 2,841.60 \$ 5,704.70 \$ 4,516.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$13,062.90</b>	

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SEARS HOME IMPROVEMENT PRODUCTS, INC.  
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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.8. A & S HEATING & COOLING SERVICES LLC			
Creditor's Name	7/17/2018	\$ 1,657.16	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,657.16	
1563 OLD LAKE RD	7/19/2018	\$ 1,804.11	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 1,527.02	
	7/23/2018	\$ 1,826.19	<input type="checkbox"/> Suppliers or vendors
Street	7/30/2018	\$ 1,677.58	
BRANDON MS 39042	7/31/2018	\$ 3,199.35	<input checked="" type="checkbox"/> Services
	8/1/2018	\$ 1,515.65	
City State ZIP Code	8/2/2018	\$ 245.98	<input type="checkbox"/> Other _____
	8/3/2018	\$ 1,416.07	
	8/6/2018	\$ 1,662.91	
	8/16/2018	\$ 2,704.57	
	8/21/2018	\$ 1,159.85	
	8/23/2018	\$ 1,689.38	
	8/24/2018	\$ 1,701.89	
	8/29/2018	\$ 1,125.40	
	9/5/2018	\$ 4,952.15	
	9/10/2018	\$ 1,821.97	
	9/11/2018	\$ 2,013.47	
	9/12/2018	\$ 2,117.59	
	9/13/2018	\$ 1,722.89	
	10/2/2018	\$ 1,831.47	
<b>Total amount or value.....</b>		<b>\$39,372.65</b>	
3.9. A ROMAN AIR			
Creditor's Name	7/19/2018	\$ 2,746.25	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 850.54	
7459 ESTRID TRL	7/26/2018	\$ 1,639.02	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 1,613.49	
	8/1/2018	\$ 4,050.14	<input type="checkbox"/> Suppliers or vendors
Street	8/3/2018	\$ 970.53	
SAN ANTONIO TX 78244	8/6/2018	\$ 1,489.99	<input checked="" type="checkbox"/> Services
	8/8/2018	\$ 2,528.40	
City State ZIP Code	8/10/2018	\$ 4,567.30	<input type="checkbox"/> Other _____
	8/13/2018	\$ 2,405.98	
	8/15/2018	\$ 1,343.27	
	8/16/2018	\$ 1,578.78	
	8/17/2018	\$ 1,406.27	
	8/21/2018	\$ 3,200.64	
	8/24/2018	\$ 1,156.77	
	8/30/2018	\$ 3,969.49	
	8/31/2018	\$ 1,544.49	
	9/4/2018	\$ 1,238.78	
	9/7/2018	\$ 1,935.09	
	9/18/2018	\$ 1,201.02	
	9/19/2018	\$ 3,958.67	
	9/21/2018	\$ 2,863.20	
	9/26/2018	\$ 1,600.49	
	10/1/2018	\$ 2,879.53	
	10/2/2018	\$ 1,567.24	
	10/3/2018	\$ 1,650.74	
	10/8/2018	\$ 839.77	
<b>Total amount or value.....</b>		<b>\$56,795.88</b>	

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SEARS HOME IMPROVEMENT PRODUCTS, INC.  
Name

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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.10.</b> A S CARIBE DRYWALL INC <hr/> Creditor's Name  PO BOX 363782 <hr/> Street SAN JUAN PR 00936 <hr/> City State ZIP Code	7/31/2018	\$ 17,700.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$17,700.00</b>	
<b>3.11.</b> A TO Z HEATING AND AIR INC <hr/> Creditor's Name  2435 ALBATROSS WAY SUITE 106 <hr/> Street SACRAMENTO CA 95815 <hr/> City State ZIP Code	7/19/2018 7/20/2018 7/24/2018 8/3/2018 8/6/2018 8/13/2018 8/15/2018 8/23/2018 8/24/2018 8/31/2018 9/4/2018 9/10/2018 9/12/2018 9/13/2018 9/26/2018 9/27/2018 9/28/2018 10/1/2018 10/8/2018	\$ 3,912.88 \$ 1,341.55 \$ 2,456.98 \$ 1,048.55 \$ 249.00 \$ 4,542.23 \$ 2,151.90 \$ 213.15 \$ 7,167.34 \$ 249.00 \$ 2,898.75 \$ 2,060.50 \$ 2,164.17 \$ 2,659.50 \$ 4,729.18 \$ 2,833.31 \$ 2,420.61 \$ 700.00 \$ 2,327.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$46,126.34</b>	
<b>3.12.</b> A WISEMANS HOME IMPROVEMENT INC <hr/> Creditor's Name  PO BOX 535 <hr/> Street ROCKLIN CA 95677 <hr/> City State ZIP Code	7/19/2018 7/20/2018 7/24/2018 7/26/2018 7/27/2018 8/1/2018 8/6/2018 8/15/2018 8/23/2018 8/29/2018 9/4/2018 9/17/2018 9/21/2018 9/27/2018 9/28/2018 10/3/2018 10/4/2018 10/8/2018	\$ 1,205.03 \$ 930.00 \$ 2,927.26 \$ 1,639.20 \$ 1,299.36 \$ 4,878.59 \$ 4,527.76 \$ 519.90 \$ 172.53 \$ 3,537.03 \$ 6,839.20 \$ 2,136.63 \$ 875.37 \$ 1,928.11 \$ 250.00 \$ 2,114.80 \$ 5,002.89 \$ 3,933.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$44,717.26</b>	



Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.13. A&J SIDING LLC			
Creditor's Name	9/5/2018	\$ 4,645.62	<input type="checkbox"/> Secured debt
2917 GARRETT WAY	10/2/2018	\$ 3,924.06	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
POCATELLO ID 83201			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,569.68</b>	
3.14. A-1 AIR INC			
Creditor's Name	8/31/2018	\$ 300.00	<input type="checkbox"/> Secured debt
286 PINE ST	9/14/2018	\$ 2,440.46	<input type="checkbox"/> Unsecured loan repayments
Street	9/27/2018	\$ 4,231.80	<input type="checkbox"/> Suppliers or vendors
EAST BRIDGEWATER MA 02333			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$6,972.26</b>	
3.15. A1 INTERSTATE MECHANICAL			
Creditor's Name	7/17/2018	\$ 1,563.21	<input type="checkbox"/> Secured debt
1820 CHEROKEE	7/18/2018	\$ 1,563.21	<input type="checkbox"/> Unsecured loan repayments
Street	7/19/2018	\$ 4,823.77	<input type="checkbox"/> Suppliers or vendors
SAINT LOUIS MO 63118	7/20/2018	\$ 95.00	<input checked="" type="checkbox"/> Services
City State ZIP Code	7/24/2018	\$ 129.00	<input type="checkbox"/> Other _____
	7/30/2018	\$ 3,113.45	
	8/2/2018	\$ 3,054.02	
	8/8/2018	\$ 1,065.41	
	8/13/2018	\$ 1,493.76	
	8/16/2018	\$ 1,129.91	
	8/21/2018	\$ 3,009.15	
	8/24/2018	\$ 197.50	
	8/27/2018	\$ 1,574.26	
	8/29/2018	\$ 2,807.97	
	8/31/2018	\$ 662.50	
	9/4/2018	\$ 1,000.21	
	9/6/2018	\$ 700.00	
	9/13/2018	\$ 574.25	
	9/14/2018	\$ 2,513.24	
	9/18/2018	\$ 1,380.96	
	9/27/2018	\$ 1,500.20	
	10/1/2018	\$ 852.02	
	10/4/2018	\$ 1,742.69	
	10/8/2018	\$ 1,317.07	
<b>Total amount or value.....</b>		<b>\$36,299.55</b>	

Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
Name

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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.16. AA ROOFING CONTRACTOR CORP</b>			
Creditor's Name	7/20/2018	\$ 2,187.82	<input type="checkbox"/> Secured debt
	8/3/2018	\$ 2,030.28	
POBOX 1273	8/6/2018	\$ 4,940.72	<input type="checkbox"/> Unsecured loan repayments
	8/22/2018	\$ 2,805.11	
	8/29/2018	\$ 2,481.43	<input type="checkbox"/> Suppliers or vendors
Street	9/4/2018	\$ 1,665.63	
CATANO PR 00963	9/13/2018	\$ 2,372.43	<input checked="" type="checkbox"/> Services
	9/26/2018	\$ 1,841.21	
City State ZIP Code	10/8/2018	\$ 2,092.50	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$22,417.13</b>	
<b>3.17. A-ALL AMERICAN CONSTRUCTION INC</b>			
Creditor's Name	8/9/2018	\$ 1,000.00	<input type="checkbox"/> Secured debt
	8/16/2018	\$ 1,000.00	
PO BOX 94494	8/23/2018	\$ 2,305.00	<input type="checkbox"/> Unsecured loan repayments
	9/27/2018	\$ 977.75	
	10/8/2018	\$ 1,370.96	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
OKLAHOMA CITY OK 73143			
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$6,653.71</b>	
<b>3.18. AARON S FLOOR COVERING INC</b>			
Creditor's Name	7/17/2018	\$ 98.03	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 98.03	
1589 SKEET CLUB RD STE 102-13	7/26/2018	\$ 102.88	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 5,114.04	
	8/7/2018	\$ 65.50	<input type="checkbox"/> Suppliers or vendors
Street	8/10/2018	\$ 728.32	
HIGH POINT NC 27265	8/14/2018	\$ 777.68	<input checked="" type="checkbox"/> Services
	8/15/2018	\$ 150.00	
City State ZIP Code	8/21/2018	\$ 1,085.88	<input type="checkbox"/> Other
	8/27/2018	\$ 50.00	
	8/30/2018	\$ 697.53	
	9/7/2018	\$ 50.00	
	9/10/2018	\$ 1,034.22	
	9/18/2018	\$ 105.19	
	9/25/2018	\$ 393.73	
	9/26/2018	\$ 1,026.24	
	9/27/2018	\$ 1,657.03	
	10/1/2018	\$ 2,400.38	
	10/8/2018	\$ 50.00	
<b>Total amount or value.....</b>		<b>\$15,586.65</b>	

Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
Name

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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.19. ABC SUPPLY COMPANY INC			
Creditor's Name	7/17/2018	\$ 15,856.97	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 57,494.33	
ONE ABC PARKWAY CO DEPT 919	7/27/2018	\$ 68,049.35	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 24,739.71	
Street	8/2/2018	\$ 50,439.78	<input checked="" type="checkbox"/> Suppliers or vendors
BELOIT WI 53511	8/7/2018	\$ 20,806.08	
	8/10/2018	\$ 127,279.05	<input type="checkbox"/> Services
City State ZIP Code	8/14/2018	\$ 29,686.17	
	8/17/2018	\$ 78,478.03	<input type="checkbox"/> Other _____
	8/21/2018	\$ 15,779.01	
	8/24/2018	\$ 67,349.16	
	8/28/2018	\$ 22,787.92	
	8/31/2018	\$ 88,164.21	
	9/4/2018	\$ 7,330.31	
	9/7/2018	\$ 50,405.88	
	9/11/2018	\$ 8,336.02	
	9/13/2018	\$ 60,330.66	
	9/18/2018	\$ 6,218.41	
	9/20/2018	\$ 75,036.69	
	9/25/2018	\$ 1,994.65	
	9/27/2018	\$ 129,985.28	
	10/2/2018	\$ 37,020.38	
<b>Total amount or value.....</b>		<b>\$1,043,568.05</b>	
3.20. ABCO REFRIGERATION SUPPLY CORP			
Creditor's Name	7/20/2018	\$ 315.36	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 8,857.45	
49-70 31ST STREET	7/31/2018	\$ 3,930.61	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 3,448.72	
Street	8/7/2018	\$ 4,181.38	<input checked="" type="checkbox"/> Suppliers or vendors
LONG ISLAND CITY NY 11101	8/14/2018	\$ 2,550.06	
	8/17/2018	\$ 423.18	<input type="checkbox"/> Services
City State ZIP Code	8/21/2018	\$ 12,107.58	
	8/24/2018	\$ 157.68	<input type="checkbox"/> Other _____
	8/28/2018	\$ 4,874.14	
	8/29/2018	\$ 27,230.33	
	9/14/2018	\$ 326.78	
	9/21/2018	\$ 15,336.46	
	9/25/2018	\$ 6,689.73	
	9/27/2018	\$ 423.18	
	10/2/2018	\$ 9,966.51	
	10/5/2018	\$ 5,678.02	
<b>Total amount or value.....</b>		<b>\$106,497.17</b>	
3.21. ABELLAS HEATING & AIR			
Creditor's Name	7/19/2018	\$ 2,074.85	<input type="checkbox"/> Secured debt
	8/15/2018	\$ 2,147.84	
7429 WEST PKWY	8/17/2018	\$ 1,846.67	<input type="checkbox"/> Unsecured loan repayments
	8/23/2018	\$ 1,692.98	
Street	8/30/2018	\$ 2,069.00	<input type="checkbox"/> Suppliers or vendors
SACRAMENTO CA 95823	9/13/2018	\$ 2,528.41	
	9/26/2018	\$ 3,338.48	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$15,698.23</b>	

Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.22. ABOVE STANDARD CONSTRUCTION SERVICES INC</b>			
Creditor's Name	7/19/2018	\$ 536.00	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 2,391.83	
PO BOX 236	8/20/2018	\$ 1,883.00	<input type="checkbox"/> Unsecured loan repayments
	8/24/2018	\$ 150.00	
	8/28/2018	\$ 150.00	<input type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 426.05	
LAGRANGE OH 44050	9/4/2018	\$ 438.04	<input checked="" type="checkbox"/> Services
	9/19/2018	\$ 1,197.00	
City State ZIP Code	9/27/2018	\$ 2,595.58	<input type="checkbox"/> Other
	10/8/2018	\$ 1,798.28	
<b>Total amount or value.....</b>		<b>\$11,565.78</b>	
<b>3.23. ABRAHAM CUSTOM CREATIONS INC</b>			
Creditor's Name	8/1/2018	\$ 3,312.72	<input type="checkbox"/> Secured debt
	8/21/2018	\$ 3,504.91	
10550 47TH STREET NORTH	8/27/2018	\$ 2,299.32	<input type="checkbox"/> Unsecured loan repayments
	8/29/2018	\$ 3,476.43	
Street	10/4/2018	\$ 4,051.70	<input type="checkbox"/> Suppliers or vendors
CLEARWATER FL 33762	10/8/2018	\$ 6,316.53	<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$22,961.61</b>	
<b>3.24. ABSOLUTE HEATING AND AIR CONDITIONING</b>			
Creditor's Name	7/19/2018	\$ 1,618.16	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 2,454.86	
PO BOX 348	7/23/2018	\$ 3,888.70	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 1,525.42	
Street	7/26/2018	\$ 2,562.12	<input type="checkbox"/> Suppliers or vendors
FARMINGVILLE NY 11738	7/27/2018	\$ 766.70	
	7/30/2018	\$ 1,568.16	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/1/2018	\$ 240.00	
	8/2/2018	\$ 900.00	<input type="checkbox"/> Other
	8/3/2018	\$ 2,491.70	
	8/6/2018	\$ 1,963.16	
	8/17/2018	\$ 1,695.00	
	8/20/2018	\$ 1,064.70	
	8/21/2018	\$ 1,506.00	
	9/4/2018	\$ 2,557.60	
	9/10/2018	\$ 2,458.60	
	9/13/2018	\$ 554.19	
	9/17/2018	\$ 4,925.94	
	9/26/2018	\$ 4,350.00	
	10/3/2018	\$ 436.50	
<b>Total amount or value.....</b>		<b>\$39,527.51</b>	

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SEARS HOME IMPROVEMENT PRODUCTS, INC.  
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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.25. ACCURATE HEATING AND COOLING			
Creditor's Name	7/23/2018	\$ 156.00	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 1,656.02	
6930 SUGARLOAF ROAD	7/30/2018	\$ 1,676.48	<input type="checkbox"/> Unsecured loan repayments
	8/16/2018	\$ 1,799.38	
Street	9/13/2018	\$ 1,134.32	<input type="checkbox"/> Suppliers or vendors
AVOCA WI 53506	9/19/2018	\$ 4,016.94	<input checked="" type="checkbox"/> Services
City State ZIP Code	10/1/2018	\$ 1,660.73	<input type="checkbox"/> Other
Total amount or value.....		\$12,099.87	
3.26. ACEVES ROOFING INC			
Creditor's Name	8/6/2018	\$ 6,305.20	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 6,818.59	
12508 BROMWICH ST	9/11/2018	\$ 10,388.79	<input type="checkbox"/> Unsecured loan repayments
	9/27/2018	\$ 5,590.00	
Street	10/8/2018	\$ 9,627.97	<input type="checkbox"/> Suppliers or vendors
PACOIMA CA 91331			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$38,730.55	
3.27. ACME REFRIGERATION INC			
Creditor's Name	7/17/2018	\$ 2,739.96	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 1,636.43	
PO BOX 975662	7/24/2018	\$ 7,015.30	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 3,960.99	
Street	8/2/2018	\$ 2,099.71	<input checked="" type="checkbox"/> Suppliers or vendors
DALLAS TX 75397	8/7/2018	\$ 4,343.17	
City State ZIP Code	8/9/2018	\$ 4,312.34	<input type="checkbox"/> Services
	8/14/2018	\$ 3,778.90	
	8/23/2018	\$ 1,402.61	<input type="checkbox"/> Other
	8/30/2018	\$ 6,763.11	
	9/4/2018	\$ 4,725.66	
	9/11/2018	\$ 1,956.37	
	9/13/2018	\$ 2,992.53	
	9/18/2018	\$ 7,861.14	
	9/20/2018	\$ 5,259.00	
	9/25/2018	\$ 6,071.37	
	9/27/2018	\$ 8,944.66	
Total amount or value.....		\$75,863.25	

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SEARS HOME IMPROVEMENT PRODUCTS, INC.  
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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.28. ACOS ENERGY LLC</b>			
Creditor's Name	7/20/2018	\$ 2,066.08	<input type="checkbox"/> Secured debt
548 NC HIGHWAY 801 N	8/20/2018	\$ 4,542.15	<input type="checkbox"/> Unsecured loan repayments
	9/6/2018	\$ 195.61	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
ADVANCE NC 27006			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$6,803.84</b>	
<b>3.29. ACR ENTERPRISES</b>			
Creditor's Name	7/23/2018	\$ 75.00	<input type="checkbox"/> Secured debt
754 E 161ST ST APT 3A	7/25/2018	\$ 1,642.15	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 3,524.45	<input type="checkbox"/> Suppliers or vendors
Street	8/2/2018	\$ 1,355.04	<input checked="" type="checkbox"/> Services
BRONX NY 10456	8/6/2018	\$ 431.25	<input type="checkbox"/> Other
City State ZIP Code	8/7/2018	\$ 141.00	
	8/20/2018	\$ 3,478.73	
	8/23/2018	\$ 597.00	
	8/27/2018	\$ 836.63	
	9/4/2018	\$ 1,445.45	
	9/6/2018	\$ 117.00	
	9/12/2018	\$ 1,232.25	
	9/13/2018	\$ 337.00	
	9/17/2018	\$ 3,115.41	
	9/18/2018	\$ 55.00	
	9/24/2018	\$ 3,692.82	
	10/2/2018	\$ 2,134.54	
	10/8/2018	\$ 5,815.23	
<b>Total amount or value.....</b>		<b>\$30,025.95</b>	
<b>3.30. ACRYLIC 1 BATH SYSTEMS</b>			
Creditor's Name	7/23/2018	\$ 1,560.26	<input type="checkbox"/> Secured debt
822 COTTRELL COVE LN	7/24/2018	\$ 305.00	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 1,470.58	<input type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 1,379.05	<input checked="" type="checkbox"/> Services
AUTAUGAVILLE AL 36003	8/28/2018	\$ 4,938.77	<input type="checkbox"/> Other
City State ZIP Code	9/4/2018	\$ 2,247.28	
	10/2/2018	\$ 3,162.36	
<b>Total amount or value.....</b>		<b>\$15,063.30</b>	

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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.31. ADALBERT NAGY			
Creditor's Name	7/23/2018	\$ 1,464.97	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 1,209.54	
3005 A HEATHERSTONE CT	8/2/2018	\$ 1,846.12	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 855.56	
	8/22/2018	\$ 199.36	<input type="checkbox"/> Suppliers or vendors
Street	8/24/2018	\$ 3,122.52	
MOUNT LAUREL NJ 08054	8/30/2018	\$ 1,508.32	<input checked="" type="checkbox"/> Services
	9/4/2018	\$ 200.00	
City State ZIP Code	9/7/2018	\$ 1,334.40	<input type="checkbox"/> Other _____
	9/10/2018	\$ 149.36	
	9/17/2018	\$ 148.33	
	9/18/2018	\$ 1,536.38	
	9/28/2018	\$ 3,212.58	
	10/8/2018	\$ 281.05	
<b>Total amount or value.....</b>		<b>\$17,068.49</b>	
3.32. ADAMS HEATING AND AIR CONDITIONING			
Creditor's Name	7/23/2018	\$ 1,181.76	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 1,586.06	
2511 CARVER ST	7/31/2018	\$ 2,678.92	<input type="checkbox"/> Unsecured loan repayments
	8/23/2018	\$ 3,249.20	
	10/1/2018	\$ 1,440.66	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
DURHAM NC 27705			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$10,136.60</b>	
3.33. ADAMS HOME EXTERIORS INC			
Creditor's Name	7/17/2018	\$ 3,049.05	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 3,049.05	
3804 GREYHOUND CT	7/20/2018	\$ 9,154.25	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 1,321.17	
	8/1/2018	\$ 6,427.25	<input type="checkbox"/> Suppliers or vendors
Street	8/8/2018	\$ 1,898.52	
MIDLOTHIAN VA 23112	8/10/2018	\$ 1,640.04	<input checked="" type="checkbox"/> Services
	8/16/2018	\$ 3,490.64	
City State ZIP Code	8/20/2018	\$ 5,206.28	<input type="checkbox"/> Other _____
	8/22/2018	\$ 3,459.46	
	8/23/2018	\$ 2,647.68	
	8/24/2018	\$ 1,798.89	
	8/29/2018	\$ 1,786.76	
	8/31/2018	\$ 589.13	
	9/13/2018	\$ 2,970.20	
	10/5/2018	\$ 2,410.97	
<b>Total amount or value.....</b>		<b>\$47,850.29</b>	

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SEARS HOME IMPROVEMENT PRODUCTS, INC.  
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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
ADAPTLY INC			
3.34. Creditor's Name	7/26/2018	\$ 15,499.99	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 3,890.41	
386 PARK AVE S FL 17	7/26/2018	\$ 2,767.01	<input type="checkbox"/> Unsecured loan repayments
	8/28/2018	\$ 15,499.99	
	9/27/2018	\$ 16,999.99	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
NEW YORK NY 10016			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$54,657.39</b>	
ADI AZAR			
3.35. Creditor's Name	7/24/2018	\$ 14,913.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 39,368.00	
57 W 57TH ST FOURTH FLOOR			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
NEW YORK NY 10019			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$54,281.00</b>	
ADVANCED AIR CONDITIONING AND HEATING			
3.36. Creditor's Name	7/23/2018	\$ 1,423.28	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 146.25	
COMPANY 650 W TERRACE DR	8/1/2018	\$ 3,136.23	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 2,693.14	
	8/9/2018	\$ 2,375.60	<input type="checkbox"/> Suppliers or vendors
Street	8/15/2018	\$ 2,875.01	
SAN DIMAS CA 91773	8/20/2018	\$ 2,336.92	<input checked="" type="checkbox"/> Services
	8/31/2018	\$ 3,413.52	
City State ZIP Code	9/10/2018	\$ 580.00	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$18,979.95</b>	
ADVANCED COMFORT INC			
3.37. Creditor's Name	7/26/2018	\$ 2,473.58	<input type="checkbox"/> Secured debt
	8/3/2018	\$ 1,521.17	
104 JOY CT	8/14/2018	\$ 1,701.68	<input type="checkbox"/> Unsecured loan repayments
	8/16/2018	\$ 1,885.34	
	8/17/2018	\$ 1,359.98	<input type="checkbox"/> Suppliers or vendors
Street	8/20/2018	\$ 1,337.73	
YORKTOWN VA 23693	8/23/2018	\$ 2,420.58	<input checked="" type="checkbox"/> Services
	8/28/2018	\$ 337.50	
City State ZIP Code	8/30/2018	\$ 47.50	<input type="checkbox"/> Other
	9/4/2018	\$ 1,167.73	
	9/20/2018	\$ 1,060.00	
	10/5/2018	\$ 1,439.72	
<b>Total amount or value.....</b>		<b>\$16,752.51</b>	



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SEARS HOME IMPROVEMENT PRODUCTS, INC.  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
ADVANCED ROOFING SYSTEMS INC			
3.38. Creditor's Name	7/19/2018	\$ 3,966.88	<input type="checkbox"/> Secured debt
	8/3/2018	\$ 3,127.76	<input type="checkbox"/> Unsecured loan repayments
617 COUNTRY CLUB DR APT 1414			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
SIMI VALLEY CA 93065			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$7,094.64	
ADVANCED SURFACES INCORPORATED			
3.39. Creditor's Name	7/17/2018	\$ 3,493.72	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 1,100.00	<input type="checkbox"/> Unsecured loan repayments
1563 W EMBASSY ST	8/1/2018	\$ 1,959.99	<input type="checkbox"/> Suppliers or vendors
	8/2/2018	\$ 3,837.69	<input checked="" type="checkbox"/> Services
Street	8/7/2018	\$ 3,773.47	<input type="checkbox"/> Other
ANAHEIM CA 92802	8/15/2018	\$ 2,854.62	
City State ZIP Code	8/17/2018	\$ 1,350.00	
	8/22/2018	\$ 2,273.80	
	8/28/2018	\$ 4,180.07	
	8/31/2018	\$ 2,221.48	
	9/4/2018	\$ 4,481.50	
	9/17/2018	\$ 2,886.48	
Total amount or value.....		\$34,412.82	
ADVANTAGE HVAC R SERVICE LLC			
3.40. Creditor's Name	7/31/2018	\$ 873.28	<input type="checkbox"/> Secured debt
	8/6/2018	\$ 1,868.35	<input type="checkbox"/> Unsecured loan repayments
2363 HAMMOCK DR	8/9/2018	\$ 1,235.75	<input type="checkbox"/> Suppliers or vendors
	8/30/2018	\$ 3,939.35	<input checked="" type="checkbox"/> Services
Street	9/10/2018	\$ 3,985.11	<input type="checkbox"/> Other
HIGH POINT NC 27265			
City State ZIP Code			
Total amount or value.....		\$11,901.84	
AFFORDABLE GRANITE CONCEPTS			
3.41. Creditor's Name	7/31/2018	\$ 4,183.72	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 3,945.19	<input type="checkbox"/> Unsecured loan repayments
1025 MILLER DR	8/9/2018	\$ 1,990.35	<input type="checkbox"/> Suppliers or vendors
	8/21/2018	\$ 6,531.63	<input checked="" type="checkbox"/> Services
Street	8/31/2018	\$ 1,833.77	<input type="checkbox"/> Other
ALTAMONTE SPRINGS FL 32701	9/11/2018	\$ 1,425.02	
City State ZIP Code	9/19/2018	\$ 2,974.09	
	9/26/2018	\$ 2,475.06	
	10/2/2018	\$ 2,478.03	
Total amount or value.....		\$27,836.86	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.42. AFTER HOURS AC & HEAT LLC			
Creditor's Name	7/25/2018	\$ 3,046.39	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,063.77	
284 KINGS DR	8/3/2018	\$ 1,682.90	<input type="checkbox"/> Unsecured loan repayments
	8/30/2018	\$ 1,226.74	
Street			<input type="checkbox"/> Suppliers or vendors
BREAUX BRIDGE LA 70517			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
Total amount or value.....		\$7,019.80	
3.43. AG HARDWOOD FLOORS LLC			
Creditor's Name	7/19/2018	\$ 2,254.51	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 2,885.03	
31014 48TH AVE SW	8/23/2018	\$ 4,139.55	<input type="checkbox"/> Unsecured loan repayments
	8/28/2018	\$ 650.00	
Street	9/17/2018	\$ 1,000.00	<input type="checkbox"/> Suppliers or vendors
FEDERAL WAY WA 98023	10/3/2018	\$ 7,178.08	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
Total amount or value.....		\$18,107.17	
3.44. AGP			
Creditor's Name	7/19/2018	\$ 6,196.81	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 200.00	
2517 N EAST BROOK RD	7/25/2018	\$ 10,872.56	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 11,385.49	
Street	8/10/2018	\$ 3,193.63	<input type="checkbox"/> Suppliers or vendors
ELMWOOD PARK IL 60707	9/4/2018	\$ 5,212.95	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/14/2018	\$ 2,478.24	
	9/18/2018	\$ 4,505.92	<input type="checkbox"/> Other _____
	9/21/2018	\$ 3,339.97	
	9/24/2018	\$ 248.19	
	9/26/2018	\$ 3,342.98	
	10/1/2018	\$ 5,219.49	
	10/8/2018	\$ 5,249.15	
Total amount or value.....		\$61,445.38	
3.45. AIR CONDITIONING HEATING AND REFRIGERATION LLC 318 OAK BEND DR			
Creditor's Name	7/19/2018	\$ 2,534.48	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 1,113.53	
	7/30/2018	\$ 1,745.92	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 1,184.15	
Street	8/10/2018	\$ 2,899.24	<input type="checkbox"/> Suppliers or vendors
LA VERNIA TX 78121	8/16/2018	\$ 2,170.66	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/23/2018	\$ 359.50	
	8/31/2018	\$ 1,006.53	<input type="checkbox"/> Other _____
Total amount or value.....		\$13,014.01	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.46. AIR CONTROL			
Creditor's Name	8/3/2018	\$ 1,190.64	<input type="checkbox"/> Secured debt
	8/9/2018	\$ 1,263.28	
207 BELL BOTTOM RD	8/16/2018	\$ 3,619.63	<input type="checkbox"/> Unsecured loan repayments
	8/30/2018	\$ 996.71	
	8/31/2018	\$ 2,796.52	<input type="checkbox"/> Suppliers or vendors
Street	9/5/2018	\$ 2,107.03	
REDWOOD MS 39156	9/12/2018	\$ 3,948.63	<input checked="" type="checkbox"/> Services
	9/18/2018	\$ 1,752.95	
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$17,675.39</b>	
3.47. AIR DESIGN AC & HEAT LLC			
Creditor's Name	7/17/2018	\$ 2,448.20	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 2,448.20	
2324 W APACHE RAIN ROAD	7/24/2018	\$ 2,167.85	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 897.90	
	7/27/2018	\$ 1,194.95	<input type="checkbox"/> Suppliers or vendors
Street	7/31/2018	\$ 2,036.25	
PHOENIX AZ 85085	8/1/2018	\$ 978.90	<input checked="" type="checkbox"/> Services
	8/6/2018	\$ 4,253.59	
City State ZIP Code	8/15/2018	\$ 175.00	<input type="checkbox"/> Other _____
	8/17/2018	\$ 1,505.30	
	8/23/2018	\$ 1,569.05	
	8/27/2018	\$ 1,581.55	
	8/29/2018	\$ 1,062.90	
	9/4/2018	\$ 3,510.62	
	9/10/2018	\$ 1,064.95	
	9/11/2018	\$ 1,064.95	
	9/17/2018	\$ 1,374.75	
	9/18/2018	\$ 2,744.40	
	9/24/2018	\$ 1,429.70	
	10/1/2018	\$ 1,589.50	
	10/8/2018	\$ 1,096.20	
<b>Total amount or value.....</b>		<b>\$33,746.51</b>	
3.48. AIR EXPERTS INC			
Creditor's Name	7/20/2018	\$ 1,581.74	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 1,649.64	
7159 HARLAN LANE	7/30/2018	\$ 5,233.59	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 1,936.49	
	8/22/2018	\$ 4,656.14	<input type="checkbox"/> Suppliers or vendors
Street			
SYKESVILLE MD 21784			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$15,057.60</b>	

Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
Name

Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.49. AIR MASTER AWNING LLC			
Creditor's Name	7/20/2018	\$ 3,358.57	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 10,529.12	
PO BOX 2097	8/10/2018	\$ 4,868.00	<input type="checkbox"/> Unsecured loan repayments
	8/24/2018	\$ 999.15	
	8/29/2018	\$ 14.22	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 430.29	
BARCELONETA PR 00617	9/7/2018	\$ 23,940.75	<input type="checkbox"/> Services
	9/14/2018	\$ 135.56	
City State ZIP Code	10/2/2018	\$ 3,562.11	<input type="checkbox"/> Other
	10/5/2018	\$ 3,033.67	
<b>Total amount or value.....</b>		<b>\$50,871.44</b>	
3.50. AIR MASTERS LLC			
Creditor's Name	8/6/2018	\$ 3,067.67	<input type="checkbox"/> Secured debt
	8/23/2018	\$ 1,274.86	
21990 I25 ACCESS ROAD	8/30/2018	\$ 1,779.11	<input type="checkbox"/> Unsecured loan repayments
	9/4/2018	\$ 3,195.25	
Street			<input type="checkbox"/> Suppliers or vendors
JOHNSTOWN CO 80534			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$9,316.89</b>	
3.51. AIR PRO HEATING & COOLING			
Creditor's Name	7/17/2018	\$ 2,058.61	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 2,058.61	
931 3RD ST	7/24/2018	\$ 1,005.34	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 1,994.43	
Street	8/23/2018	\$ 1,477.34	<input type="checkbox"/> Suppliers or vendors
OAKMONT PA 15139	8/28/2018	\$ 958.10	
	9/4/2018	\$ 1,020.50	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/11/2018	\$ 1,260.84	
	9/14/2018	\$ 1,855.06	<input type="checkbox"/> Other
	10/2/2018	\$ 1,419.32	
	10/8/2018	\$ 7,111.90	
<b>Total amount or value.....</b>		<b>\$20,161.44</b>	
3.52. AIR PROS HVAC CONTRACTING LLC			
Creditor's Name	8/28/2018	\$ 270.00	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 1,120.00	
501 S FALKENBURG RD STE E12	8/31/2018	\$ 2,109.00	<input type="checkbox"/> Unsecured loan repayments
	9/4/2018	\$ 1,139.00	
Street	9/7/2018	\$ 113.55	<input type="checkbox"/> Suppliers or vendors
TAMPA FL 33619	9/14/2018	\$ 135.00	
	9/21/2018	\$ 835.48	<input checked="" type="checkbox"/> Services
City State ZIP Code	10/1/2018	\$ 275.00	
	10/8/2018	\$ 1,121.69	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$7,118.72</b>	

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SEARS HOME IMPROVEMENT PRODUCTS, INC.  
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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.53. AIR REPAIR SERVICES INC</b>			
Creditor's Name	7/20/2018	\$ 407.50	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 1,392.01	
	9/6/2018	\$ 3,109.61	<input type="checkbox"/> Unsecured loan repayments
5503 FOXGRAPE DR	9/12/2018	\$ 1,579.32	
	10/1/2018	\$ 1,409.27	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
RIEGELWOOD NC 28456			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$7,897.71</b>	
<b>3.54. AIR SERVICES HVAC</b>			
Creditor's Name	7/23/2018	\$ 2,264.82	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 1,355.86	
	7/26/2018	\$ 1,638.99	<input type="checkbox"/> Unsecured loan repayments
630 BUCKEYE CIRCLE SE	7/27/2018	\$ 2,985.31	
	8/2/2018	\$ 325.00	<input type="checkbox"/> Suppliers or vendors
Street	8/6/2018	\$ 1,492.25	<input checked="" type="checkbox"/> Services
CONYERS GA 30094	8/16/2018	\$ 1,508.24	
	8/20/2018	\$ 1,388.99	<input type="checkbox"/> Other
City State ZIP Code	8/21/2018	\$ 1,298.93	
	8/22/2018	\$ 1,181.01	
	8/23/2018	\$ 1,268.26	
	8/30/2018	\$ 1,667.17	
	8/31/2018	\$ 1,631.17	
	9/13/2018	\$ 1,594.17	
	9/17/2018	\$ 1,658.94	
	9/18/2018	\$ 986.81	
	9/19/2018	\$ 1,478.99	
	9/24/2018	\$ 1,290.99	
	9/25/2018	\$ 1,747.62	
	9/26/2018	\$ 1,644.43	
	9/27/2018	\$ 1,171.74	
	10/3/2018	\$ 1,618.17	
<b>Total amount or value.....</b>		<b>\$33,197.86</b>	
<b>3.55. AIR SPECIALITIES OF OK LLC</b>			
Creditor's Name	7/19/2018	\$ 1,903.04	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 9,499.38	
	8/3/2018	\$ 1,267.15	<input type="checkbox"/> Unsecured loan repayments
728 OAK HILL COURT	8/14/2018	\$ 1,038.00	
	8/16/2018	\$ 250.00	<input type="checkbox"/> Suppliers or vendors
Street	9/4/2018	\$ 1,599.27	<input checked="" type="checkbox"/> Services
MOBILE AL 36609	9/17/2018	\$ 1,064.46	
	10/8/2018	\$ 1,406.65	<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$18,027.95</b>	

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SEARS HOME IMPROVEMENT PRODUCTS, INC.  
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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.56. AIRE PURE INC			
Creditor's Name	7/30/2018	\$ 3,406.59	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 1,801.55	
1080 OLD LINCOLN HIGHWAY	8/9/2018	\$ 2,842.88	<input type="checkbox"/> Unsecured loan repayments
	8/23/2018	\$ 3,737.50	
	8/24/2018	\$ 1,604.03	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
LANGHORNE PA 19047			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$13,392.55	
3.57. AIRECO SUPPLY INC			
Creditor's Name	8/7/2018	\$ 5,934.00	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 1,801.42	
PO BOX 414	9/4/2018	\$ 1,790.87	<input type="checkbox"/> Unsecured loan repayments
	9/28/2018	\$ 5,348.95	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
SAVAGE MD 207630414			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$14,875.24	
3.58. AIREFCO INC			
Creditor's Name	7/20/2018	\$ 226.00	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 1,240.00	
PO BOX 1349	7/27/2018	\$ 227.00	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 2,303.49	
	8/2/2018	\$ 551.95	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/4/2018	\$ 5,213.76	
TUALATIN OR 970621349	9/7/2018	\$ 1,057.36	<input type="checkbox"/> Services
City State ZIP Code	9/18/2018	\$ 540.69	<input type="checkbox"/> Other
Total amount or value.....		\$11,360.25	
3.59. AIRTIME CLIMATE CONTROL LLC			
Creditor's Name	7/19/2018	\$ 1,031.90	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 856.50	
3400 FERNANDINA RD	7/25/2018	\$ 1,031.90	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 500.00	
	8/7/2018	\$ 3,219.75	<input type="checkbox"/> Suppliers or vendors
Street	8/17/2018	\$ 1,027.50	
COLUMBIA SC 29210	8/27/2018	\$ 994.75	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/21/2018	\$ 805.87	
	9/27/2018	\$ 3,226.38	<input type="checkbox"/> Other
	10/4/2018	\$ 1,086.25	
Total amount or value.....		\$13,780.80	

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SEARS HOME IMPROVEMENT PRODUCTS, INC.  
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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
ALBAN GABA INC			
Creditor's Name	7/19/2018	\$ 15,964.88	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 250.00	
60 CENTER CT	7/24/2018	\$ 147.00	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 705.38	
	9/4/2018	\$ 5,495.33	<input type="checkbox"/> Suppliers or vendors
Street	9/20/2018	\$ 6,635.15	
GARFIELD NJ 07026	10/1/2018	\$ 280.00	<input checked="" type="checkbox"/> Services
	10/2/2018	\$ 3,243.99	
City State ZIP Code	10/3/2018	\$ 4,393.97	<input type="checkbox"/> Other
	10/5/2018	\$ 4,028.85	
	10/8/2018	\$ 4,887.40	
<b>Total amount or value</b>		<b>\$46,031.95</b>	
ALBERT WAYNE RAINEY			
Creditor's Name	7/17/2018	\$ 1,062.50	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,062.50	
5237 BORREGO DRIVE	7/25/2018	\$ 3,200.74	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 1,758.59	
	8/13/2018	\$ 1,202.50	<input type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 1,410.00	
COLORADO SPRINGS CO 80918	8/31/2018	\$ 2,095.40	<input checked="" type="checkbox"/> Services
	9/4/2018	\$ 1,077.06	
City State ZIP Code	9/20/2018	\$ 1,869.40	<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$13,676.19</b>	
ALEKSANDR CHERHY			
Creditor's Name	7/20/2018	\$ 328.95	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 2,925.84	
5006 EDDYSTONE LN	7/26/2018	\$ 2,130.98	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 307.51	
	8/2/2018	\$ 282.25	<input type="checkbox"/> Suppliers or vendors
Street	8/6/2018	\$ 4,911.29	
MONROE NC 28110	8/13/2018	\$ 966.89	<input checked="" type="checkbox"/> Services
	8/14/2018	\$ 1,356.48	
City State ZIP Code	8/22/2018	\$ 959.06	<input type="checkbox"/> Other
	8/23/2018	\$ 2,217.69	
	8/27/2018	\$ 1,363.64	
	9/4/2018	\$ 358.40	
	9/7/2018	\$ 229.60	
	9/10/2018	\$ 1,438.68	
	9/12/2018	\$ 457.20	
	9/24/2018	\$ 1,631.74	
	9/25/2018	\$ 1,488.72	
	10/3/2018	\$ 467.00	
	10/4/2018	\$ 348.50	
	10/5/2018	\$ 673.17	
	10/8/2018	\$ 1,596.58	
<b>Total amount or value</b>		<b>\$26,440.17</b>	

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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.63. ALEX AND SONS CARPET SERVICE CORP			
Creditor's Name	7/19/2018	\$ 2,515.60	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 2,555.84	
2700 HARISTONE DRIVE	7/24/2018	\$ 115.62	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 1,580.01	
Street	7/31/2018	\$ 611.69	<input type="checkbox"/> Suppliers or vendors
AURORA IL 60582	8/1/2018	\$ 534.00	
	8/3/2018	\$ 497.57	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/9/2018	\$ 1,077.69	
	8/10/2018	\$ 106.88	<input type="checkbox"/> Other
	8/16/2018	\$ 1,118.98	
	8/17/2018	\$ 785.49	
	8/21/2018	\$ 1,019.00	
	8/22/2018	\$ 1,788.42	
	8/23/2018	\$ 106.88	
	8/24/2018	\$ 83.50	
	8/29/2018	\$ 574.39	
	8/30/2018	\$ 313.23	
	9/5/2018	\$ 769.70	
	9/6/2018	\$ 106.88	
	9/7/2018	\$ 177.50	
	9/10/2018	\$ 834.87	
	9/13/2018	\$ 1,105.10	
	9/24/2018	\$ 574.21	
<b>Total amount or value.....</b>		<b>\$18,953.05</b>	
3.64. ALEXANDER PUSKAS			
Creditor's Name	7/24/2018	\$ 1,032.00	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 4,983.98	
211 N 5TH ST	7/26/2018	\$ 1,550.65	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 4,391.94	
Street	10/8/2018	\$ 528.13	<input type="checkbox"/> Suppliers or vendors
HARRISON NJ 07029			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$12,486.70</b>	
3.65. ALEXANDER VAZQUEZ ROMAN			
Creditor's Name	7/20/2018	\$ 1,638.44	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,155.80	
PASEO AMPARO 2489 LEVITTOWN	8/7/2018	\$ 1,382.13	<input type="checkbox"/> Unsecured loan repayments
	8/21/2018	\$ 652.86	
Street	8/31/2018	\$ 1,271.87	<input type="checkbox"/> Suppliers or vendors
TOA BAJA PR 00949	9/26/2018	\$ 1,538.60	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$7,639.70</b>	



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SEARS HOME IMPROVEMENT PRODUCTS, INC.  
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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.66. ALL AC & HEATING INC			
Creditor's Name	7/20/2018	\$ 384.00	<input type="checkbox"/> Secured debt
249 HILLMAN AVE	7/23/2018	\$ 4,113.92	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 4,188.66	<input type="checkbox"/> Suppliers or vendors
	7/25/2018	\$ 1,793.71	<input checked="" type="checkbox"/> Services
Street	7/27/2018	\$ 3,759.21	<input type="checkbox"/> Other
STATEN ISLAND NY 10314	7/30/2018	\$ 1,999.71	
City State ZIP Code	7/31/2018	\$ 2,263.17	
	8/6/2018	\$ 4,002.21	
	8/8/2018	\$ 325.00	
	8/9/2018	\$ 1,874.71	
	8/10/2018	\$ 1,229.41	
	8/15/2018	\$ 3,303.12	
	8/16/2018	\$ 250.00	
	8/22/2018	\$ 3,668.42	
	8/27/2018	\$ 1,993.71	
	8/28/2018	\$ 3,864.42	
	8/30/2018	\$ 225.00	
	8/31/2018	\$ 1,954.71	
	9/7/2018	\$ 1,229.41	
	9/11/2018	\$ 125.00	
	9/17/2018	\$ 2,033.71	
	9/20/2018	\$ 1,793.71	
	9/21/2018	\$ 1,026.70	
	9/24/2018	\$ 3,086.21	
	10/8/2018	\$ 2,043.21	
<b>Total amount or value.....</b>		<b>\$52,531.04</b>	
3.67. ALL AMERICAN BLDG PRODUCTS OF TULSA			
Creditor's Name	7/17/2018	\$ 2,948.15	<input type="checkbox"/> Secured debt
11915 EAST 51ST STREET UNIT 25	7/24/2018	\$ 3,245.34	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 5,216.03	<input checked="" type="checkbox"/> Suppliers or vendors
	8/2/2018	\$ 1,799.41	<input type="checkbox"/> Services
Street	8/7/2018	\$ 617.57	<input type="checkbox"/> Other
TULSA OK 74146	8/10/2018	\$ 6,871.65	
City State ZIP Code	8/14/2018	\$ 6,711.42	
	8/21/2018	\$ 6,310.24	
	8/28/2018	\$ 2,826.43	
	8/29/2018	\$ 158.07	
	9/4/2018	\$ 4,737.58	
	9/7/2018	\$ 6,645.30	
	9/21/2018	\$ 79.05	
	9/27/2018	\$ 39.78	
<b>Total amount or value.....</b>		<b>\$48,206.02</b>	
3.68. ALL CARE MAINTENANCE & REPAIR INC			
Creditor's Name	7/24/2018	\$ 1,275.95	<input type="checkbox"/> Secured debt
1100 SHETTER AVE NO 201	8/2/2018	\$ 2,505.34	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 1,262.35	<input type="checkbox"/> Suppliers or vendors
	8/21/2018	\$ 275.00	<input checked="" type="checkbox"/> Services
Street	8/27/2018	\$ 1,603.60	<input type="checkbox"/> Other
JACKSONVILLE BEACH FL 32250	9/4/2018	\$ 575.00	
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$7,497.24</b>	

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SEARS HOME IMPROVEMENT PRODUCTS, INC.  
Name

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.69. ALL COUNTY HVAC			
Creditor's Name	8/28/2018	\$ 3,262.96	<input type="checkbox"/> Secured debt
182 OLD ROUTE 9 SUITE 5	10/5/2018	\$ 5,028.55	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
FISHKILL NY 12524			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
Total amount or value.....		\$8,291.51	
3.70. ALL PERMIT SERVICES			
Creditor's Name	7/25/2018	\$ 1,218.09	<input type="checkbox"/> Secured debt
514 IVANHOE WAY	8/15/2018	\$ 1,149.03	<input type="checkbox"/> Unsecured loan repayments
Street	8/21/2018	\$ 432.72	<input type="checkbox"/> Suppliers or vendors
CASSELBERRY FL 32707	8/23/2018	\$ 876.90	<input type="checkbox"/> Services
City State ZIP Code	8/29/2018	\$ 2,009.97	<input type="checkbox"/> Other _____
	9/21/2018	\$ 2,080.26	<input checked="" type="checkbox"/> Other _____
Total amount or value.....		\$7,766.97	
3.71. ALLIED BUILDING PRODUCTS CORPORATION			
Creditor's Name	7/17/2018	\$ 33,343.68	<input type="checkbox"/> Secured debt
3888 COLLECTION CENTER DRIVE	7/20/2018	\$ 24,158.12	<input type="checkbox"/> Unsecured loan repayments
Street	7/24/2018	\$ 30,466.40	<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60693	7/27/2018	\$ 26,108.13	<input type="checkbox"/> Services
City State ZIP Code	7/31/2018	\$ 20,836.71	<input type="checkbox"/> Other _____
	8/2/2018	\$ 22,419.29	
	8/7/2018	\$ 33,537.57	
	8/10/2018	\$ 10,201.99	
	8/14/2018	\$ 35,474.45	
	8/17/2018	\$ 16,242.79	
	8/21/2018	\$ 34,605.57	
	8/24/2018	\$ 12,016.62	
	8/28/2018	\$ 37,556.33	
	8/31/2018	\$ 42,736.18	
	9/4/2018	\$ 2,557.21	
	9/7/2018	\$ 34,535.08	
	9/11/2018	\$ 38,095.90	
	9/14/2018	\$ 7,277.91	
	9/18/2018	\$ 45,092.02	
	9/21/2018	\$ 22,048.35	
	9/25/2018	\$ 52,475.65	
	9/27/2018	\$ 22,101.50	
	10/2/2018	\$ 14,869.97	
	10/5/2018	\$ 41,810.51	
Total amount or value.....		\$660,567.93	

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SEARS HOME IMPROVEMENT PRODUCTS, INC.  
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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.72. ALVES FUELS INC</b>			
Creditor's Name	8/6/2018	\$ 6,456.93	<input type="checkbox"/> Secured debt
	8/23/2018	\$ 427.85	
1020 EAST ST	8/27/2018	\$ 7,207.05	<input type="checkbox"/> Unsecured loan repayments
	8/28/2018	\$ 1,267.51	
	8/31/2018	\$ 2,175.51	<input type="checkbox"/> Suppliers or vendors
Street	9/14/2018	\$ 3,486.48	
LUDLOW MA 01056	9/18/2018	\$ 3,554.81	<input checked="" type="checkbox"/> Services
	9/28/2018	\$ 1,774.78	
City State ZIP Code	10/1/2018	\$ 3,470.45	<input type="checkbox"/> Other
	10/5/2018	\$ 4,486.54	
<b>Total amount or value.....</b>		<b>\$34,307.91</b>	
<b>3.73. AMADEUS MNG FURNITURE INC</b>			
Creditor's Name	8/2/2018	\$ 4,865.33	<input type="checkbox"/> Secured debt
	9/4/2018	\$ 1,519.51	
1101 NW 52 ND STREET BAY 3	9/25/2018	\$ 2,741.25	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
FORT LAUDERDALE FL 33309			
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$9,126.09</b>	
<b>3.74. AMAZING AIR SOLUTION</b>			
Creditor's Name	7/17/2018	\$ 1,164.02	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,164.02	
10434 ARISTOCRAT ST	7/20/2018	\$ 4,957.07	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 1,825.49	
	7/24/2018	\$ 76.42	<input type="checkbox"/> Suppliers or vendors
Street	7/30/2018	\$ 1,430.91	
SAN ANTONIO TX 78245	8/3/2018	\$ 1,200.28	<input checked="" type="checkbox"/> Services
	8/7/2018	\$ 1,119.28	
City State ZIP Code	8/10/2018	\$ 710.00	<input type="checkbox"/> Other
	8/16/2018	\$ 475.00	
	8/29/2018	\$ 1,100.03	
	8/30/2018	\$ 572.50	
	10/4/2018	\$ 461.01	
<b>Total amount or value.....</b>		<b>\$15,092.01</b>	

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SEARS HOME IMPROVEMENT PRODUCTS, INC.  
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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.75. AMBIENT HEATING &amp; AIR CONDITIONING</b>			
Creditor's Name	7/25/2018	\$ 3,587.37	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 2,339.66	
3507 MERRIMAC AVE	7/31/2018	\$ 1,972.31	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 4,221.05	
	8/3/2018	\$ 1,935.00	<input type="checkbox"/> Suppliers or vendors
Street	8/6/2018	\$ 2,151.95	
SAN DIEGO CA 92117	8/13/2018	\$ 5,650.22	<input checked="" type="checkbox"/> Services
	8/14/2018	\$ 1,903.93	
City State ZIP Code	8/16/2018	\$ 3,582.24	<input type="checkbox"/> Other
	8/17/2018	\$ 1,497.52	
	8/21/2018	\$ 2,188.45	
	8/27/2018	\$ 3,599.44	
	8/29/2018	\$ 2,174.40	
	8/30/2018	\$ 1,697.68	
	9/4/2018	\$ 3,979.32	
	9/6/2018	\$ 2,163.95	
	9/11/2018	\$ 3,736.18	
	9/12/2018	\$ 1,886.41	
	9/21/2018	\$ 1,813.00	
	9/24/2018	\$ 4,521.31	
	9/28/2018	\$ 2,988.95	
	10/1/2018	\$ 1,476.55	
	10/2/2018	\$ 1,980.70	
	10/8/2018	\$ 9,420.15	
<b>Total amount or value.....</b>		<b>\$72,467.74</b>	
<b>3.76. AMERICAN INDUSTRIAL CENTER LTD</b>			
Creditor's Name	7/23/2018	\$ 7,599.58	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 7,599.58	
ACCOUNT 4124019423 PO BOX 535667	9/21/2018	\$ 7,599.58	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
ATLANTA GA 30353-5667			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$22,798.74</b>	
<b>3.77. AMERICAN JANITORIAL SERVICES CORP</b>			
Creditor's Name	8/23/2018	\$ 9,318.93	<input type="checkbox"/> Secured debt
	9/13/2018	\$ 9,323.92	
6066 SHINGLE CREEK PKWY STE 1105			<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
MINNEAPOLIS MN 55430			
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$18,642.85</b>	

Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
Name

Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.78. AMERICAN ROOFING SERVICES INC			
Creditor's Name	9/14/2018	\$ 1,050.00	<input type="checkbox"/> Secured debt
	9/21/2018	\$ 6,465.19	
298 W FALLBROOK AVE STE 101	9/28/2018	\$ 3,528.18	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
FRESNO CA 93711			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$11,043.37	
3.79. AMM EXTERIORS LLC			
Creditor's Name	7/20/2018	\$ 2,828.58	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 1,007.00	
509 STATE PARK RD	7/27/2018	\$ 738.31	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 123.12	
Street	8/3/2018	\$ 3,447.86	<input type="checkbox"/> Suppliers or vendors
	8/7/2018	\$ 170.62	
DILLON SC 29536	8/16/2018	\$ 628.65	<input checked="" type="checkbox"/> Services
	8/21/2018	\$ 246.44	
City State ZIP Code	8/24/2018	\$ 1,088.23	<input type="checkbox"/> Other
Total amount or value.....		\$10,278.81	
3.80. AMZ REMODELERS INC			
Creditor's Name	7/19/2018	\$ 404.73	<input type="checkbox"/> Secured debt
	8/9/2018	\$ 1,526.78	
15419 S PINTO ST	8/15/2018	\$ 100.00	<input type="checkbox"/> Unsecured loan repayments
	8/23/2018	\$ 2,727.56	
Street	8/27/2018	\$ 272.76	<input type="checkbox"/> Suppliers or vendors
	8/30/2018	\$ 871.70	
HOMER GLEN IL 60491	9/4/2018	\$ 461.64	<input checked="" type="checkbox"/> Services
	9/20/2018	\$ 3,194.26	
City State ZIP Code	9/27/2018	\$ 300.00	<input type="checkbox"/> Other
	10/8/2018	\$ 213.76	
Total amount or value.....		\$10,073.19	
3.81. ANATOLIA REMODELING			
Creditor's Name	7/26/2018	\$ 1,463.03	<input type="checkbox"/> Secured debt
	8/6/2018	\$ 9,691.12	
2231 APPLE ORCHARD CT	8/29/2018	\$ 1,902.92	<input type="checkbox"/> Unsecured loan repayments
	8/30/2018	\$ 7,064.06	
Street	8/31/2018	\$ 675.00	<input type="checkbox"/> Suppliers or vendors
	9/4/2018	\$ 3,537.58	
RANCHO CORDOVA CA 95670	9/27/2018	\$ 3,990.52	<input checked="" type="checkbox"/> Services
	10/3/2018	\$ 4,100.84	
City State ZIP Code	10/4/2018	\$ 1,994.25	<input type="checkbox"/> Other
Total amount or value.....		\$34,419.32	

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SEARS HOME IMPROVEMENT PRODUCTS, INC.  
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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.82. ANDERSNO PROFESSIONAL HEATING & COOLING			
Creditor's Name	7/17/2018	\$ 1,071.73	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,071.73	
46300 WEST PARK DR	7/26/2018	\$ 3,677.53	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 2,213.78	
	8/6/2018	\$ 3,883.45	<input type="checkbox"/> Suppliers or vendors
Street	8/15/2018	\$ 2,850.83	
NOVI MI 48377	8/21/2018	\$ 5,983.93	<input checked="" type="checkbox"/> Services
	8/23/2018	\$ 1,403.08	
City State ZIP Code	8/27/2018	\$ 2,242.73	<input type="checkbox"/> Other
	9/4/2018	\$ 2,518.33	
	9/7/2018	\$ 2,254.85	
	9/17/2018	\$ 4,714.30	
	9/25/2018	\$ 3,441.93	
	10/1/2018	\$ 2,249.55	
	10/5/2018	\$ 2,661.87	
<b>Total amount or value</b>		<b>\$41,167.89</b>	
3.83. ANDERSONS RESIDENTIAL HEATING & AC INC			
Creditor's Name	7/26/2018	\$ 1,015.04	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 175.00	
1628 COUNTY HIGHWAY 10 STE 34	8/9/2018	\$ 1,425.04	<input type="checkbox"/> Unsecured loan repayments
	8/16/2018	\$ 1,045.00	
Street	8/17/2018	\$ 175.00	<input type="checkbox"/> Suppliers or vendors
SPRING LAKE PARK MN 55432	8/27/2018	\$ 1,781.60	
	9/21/2018	\$ 1,248.20	<input checked="" type="checkbox"/> Services
City State ZIP Code	10/4/2018	\$ 1,170.80	<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$8,035.68</b>	
3.84. ANDREW CAMPANELLA			
Creditor's Name	7/19/2018	\$ 372.96	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 1,569.41	
14120 CEDAR NILES RD	7/27/2018	\$ 655.87	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 367.00	
Street	8/1/2018	\$ 101.26	<input type="checkbox"/> Suppliers or vendors
OLATHE KS 66061	8/2/2018	\$ 1,042.87	
	8/6/2018	\$ 2,142.78	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/9/2018	\$ 352.00	
	8/14/2018	\$ 655.21	<input type="checkbox"/> Other
	8/15/2018	\$ 305.00	
	8/22/2018	\$ 3,097.08	
	8/27/2018	\$ 2,218.21	
	9/7/2018	\$ 403.03	
	9/10/2018	\$ 640.32	
	9/12/2018	\$ 1,026.74	
	9/21/2018	\$ 1,280.17	
	9/24/2018	\$ 678.89	
	9/26/2018	\$ 520.67	
	9/27/2018	\$ 1,070.31	
	10/2/2018	\$ 1,641.38	
	10/4/2018	\$ 435.28	
	10/8/2018	\$ 2,002.69	
<b>Total amount or value</b>		<b>\$22,579.13</b>	

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SEARS HOME IMPROVEMENT PRODUCTS, INC.  
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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.85. ANGEL L GONZALEZ VILLANUEVA			
Creditor's Name	7/24/2018	\$ 524.79	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 186.00	
PO BOX 3712	8/2/2018	\$ 348.75	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 232.50	
	8/6/2018	\$ 790.50	<input type="checkbox"/> Suppliers or vendors
Street	8/13/2018	\$ 186.00	
GUAYNABO PR 00970	8/20/2018	\$ 475.23	<input checked="" type="checkbox"/> Services
	8/22/2018	\$ 255.75	
City State ZIP Code	8/27/2018	\$ 456.63	<input type="checkbox"/> Other _____
	8/30/2018	\$ 302.25	
	8/31/2018	\$ 748.65	
	9/4/2018	\$ 427.80	
	9/19/2018	\$ 311.55	
	9/27/2018	\$ 497.55	
	10/3/2018	\$ 279.00	
	10/8/2018	\$ 492.90	
<b>Total amount or value.....</b>		<b>\$6,515.85</b>	
3.86. ANGEL L REYES			
Creditor's Name	8/7/2018	\$ 5,432.13	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 1,802.34	
PO BOX 625	9/4/2018	\$ 1,906.50	<input type="checkbox"/> Unsecured loan repayments
	9/10/2018	\$ 2,476.59	
	9/20/2018	\$ 797.94	<input checked="" type="checkbox"/> Suppliers or vendors
Street	10/3/2018	\$ 1,898.13	
CATANO PR 00963	10/8/2018	\$ 2,142.72	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$16,456.35</b>	
3.87. ANNAMARIE PILLA			
Creditor's Name	7/18/2018	\$ 2,289.76	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 1,933.88	
46 REINMAN RD	7/23/2018	\$ 1,962.68	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 2,659.20	
	7/27/2018	\$ 3,112.42	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/1/2018	\$ 2,314.40	
WARREN NJ 07059	8/9/2018	\$ 1,847.74	<input type="checkbox"/> Services
	8/14/2018	\$ 3,914.84	
City State ZIP Code	8/15/2018	\$ 1,159.30	<input type="checkbox"/> Other _____
	8/16/2018	\$ 868.44	
	8/17/2018	\$ 1,342.92	
	8/21/2018	\$ 1,115.04	
	8/24/2018	\$ 3,097.34	
	8/30/2018	\$ 2,921.45	
	8/31/2018	\$ 1,385.32	
	9/5/2018	\$ 1,557.36	
	9/7/2018	\$ 2,592.24	
	9/11/2018	\$ 3,084.72	
	9/14/2018	\$ 4,566.97	
	9/21/2018	\$ 2,190.28	
	9/24/2018	\$ 1,842.26	
	10/2/2018	\$ 4,306.63	
<b>Total amount or value.....</b>		<b>\$52,065.19</b>	

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SEARS HOME IMPROVEMENT PRODUCTS, INC.  
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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.88. ANTHONY BACK			
Creditor's Name	7/18/2018	\$ 175.00	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 924.48	
10 N WILDER RD	7/23/2018	\$ 800.00	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 2,830.13	
Street	8/14/2018	\$ 800.00	<input type="checkbox"/> Suppliers or vendors
LAPEER MI 48446	8/23/2018	\$ 4,179.06	
	9/4/2018	\$ 900.00	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/10/2018	\$ 3,316.02	
			<input type="checkbox"/> Other
Total amount or value.....		\$13,924.69	
3.89. APEX MARBLE & GRANITE INC			
Creditor's Name	7/26/2018	\$ 208.00	<input type="checkbox"/> Secured debt
	8/10/2018	\$ 2,176.20	
PO BOX 1338 CHAPEL HILL RD	9/14/2018	\$ 4,443.21	<input type="checkbox"/> Unsecured loan repayments
	9/24/2018	\$ 4,273.51	
Street			<input type="checkbox"/> Suppliers or vendors
MORRISVILLE NC 27560			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$11,100.92	
3.90. APPLEONE EMPLOYMENT SERVICES			
Creditor's Name	7/17/2018	\$ 17,583.84	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 21,062.82	
PO BOX 29048	7/26/2018	\$ 30,674.79	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 10,024.74	
Street	8/7/2018	\$ 690.61	<input type="checkbox"/> Suppliers or vendors
GLENDAL CA 912099048	8/16/2018	\$ 12,551.24	
	8/23/2018	\$ 18,870.00	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/30/2018	\$ 16,492.98	
	9/6/2018	\$ 15,657.23	<input type="checkbox"/> Other
	9/13/2018	\$ 5,894.72	
	9/20/2018	\$ 11,269.38	
	9/25/2018	\$ 14,590.16	
	9/27/2018	\$ 14,354.47	
Total amount or value.....		\$189,716.98	
3.91. APR SUPPLY CO			
Creditor's Name	7/17/2018	\$ 70.31	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 2,128.97	
749 GUILFORD ST	7/31/2018	\$ 1,068.48	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 3,620.49	
Street	8/7/2018	\$ 4,518.03	<input checked="" type="checkbox"/> Suppliers or vendors
LEBANON PA 17046	8/10/2018	\$ 1,559.12	
	8/24/2018	\$ 2,614.77	<input type="checkbox"/> Services
City State ZIP Code	8/28/2018	\$ 5,044.22	
	9/18/2018	\$ 841.13	<input type="checkbox"/> Other
	9/25/2018	\$ 1,046.53	
	10/5/2018	\$ 5,041.28	
Total amount or value.....		\$27,553.33	



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SEARS HOME IMPROVEMENT PRODUCTS, INC.  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.92. APRIL MICHELLE TOWNSEND			
Creditor's Name	7/17/2018	\$ 879.97	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 782.52	
4317 SOUTHERN OAK DR	8/6/2018	\$ 1,282.24	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 789.78	
	8/24/2018	\$ 803.10	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/6/2018	\$ 377.66	
HIGH POINT NC 27265	9/19/2018	\$ 647.98	<input type="checkbox"/> Services
	10/2/2018	\$ 840.34	
City State ZIP Code	10/5/2018	\$ 576.00	<input type="checkbox"/> Other
Total amount or value.....		\$6,979.59	
3.93. AQQ ROOFING LLC			
Creditor's Name	7/23/2018	\$ 3,325.91	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 1,000.00	
7504 LAKEHAVEN DR	8/8/2018	\$ 440.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 2,369.89	
	8/14/2018	\$ 60.00	<input type="checkbox"/> Suppliers or vendors
Street	8/22/2018	\$ 500.00	
DENVER NC 28037	8/29/2018	\$ 150.00	<input checked="" type="checkbox"/> Services
	8/31/2018	\$ 150.00	
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$7,995.80	

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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.94. ARCHON ENERGY SOLUTIONS			
Creditor's Name	7/17/2018	\$ 603.25	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 603.25	
607 ELMIRA RD NO 293	7/19/2018	\$ 1,453.50	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 603.25	
	7/23/2018	\$ 242.25	<input type="checkbox"/> Suppliers or vendors
Street	7/24/2018	\$ 808.00	
VACAVILLE CA 95687	7/25/2018	\$ 361.00	<input checked="" type="checkbox"/> Services
	7/26/2018	\$ 242.25	
City State ZIP Code	7/27/2018	\$ 684.50	<input type="checkbox"/> Other
	7/30/2018	\$ 242.25	
	7/31/2018	\$ 684.50	
	8/1/2018	\$ 969.00	
	8/2/2018	\$ 323.50	
	8/3/2018	\$ 1,325.25	
	8/6/2018	\$ 964.25	
	8/7/2018	\$ 726.75	
	8/13/2018	\$ 242.25	
	8/14/2018	\$ 1,938.00	
	8/16/2018	\$ 803.25	
	8/17/2018	\$ 484.50	
	8/20/2018	\$ 484.50	
	8/21/2018	\$ 484.50	
	8/22/2018	\$ 484.50	
	8/23/2018	\$ 242.25	
	8/27/2018	\$ 603.25	
	8/28/2018	\$ 118.75	
	8/29/2018	\$ 242.25	
	8/30/2018	\$ 479.75	
	8/31/2018	\$ 926.75	
	9/4/2018	\$ 1,814.50	
	9/5/2018	\$ 200.00	
	9/6/2018	\$ 361.00	
	9/7/2018	\$ 484.50	
	9/10/2018	\$ 242.25	
	9/11/2018	\$ 845.50	
	9/13/2018	\$ 603.25	
	9/14/2018	\$ 484.50	
	9/19/2018	\$ 484.50	
	9/20/2018	\$ 484.50	
	9/21/2018	\$ 845.50	
	9/24/2018	\$ 726.75	
	9/25/2018	\$ 242.25	
	9/27/2018	\$ 323.50	
	9/28/2018	\$ 242.25	
	10/1/2018	\$ 808.00	
	10/2/2018	\$ 361.00	
	10/3/2018	\$ 242.25	
	10/5/2018	\$ 118.75	
	10/8/2018	\$ 1,211.25	
Total amount or value.....		\$28,894.00	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
ARCIS REALTY LLC			
3.95. Creditor's Name	7/23/2018	\$ 5,996.00	<input type="checkbox"/> Secured debt
	8/21/2018	\$ 2,197.82	
2908 BAY TO BAY BLVD STE 200	8/29/2018	\$ 5,996.00	<input type="checkbox"/> Unsecured loan repayments
	9/21/2018	\$ 5,996.00	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
TAMPA FL 33629			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$20,185.82</b>	
ARI EASTGATE BUSINESS PARK LLC			
3.96. Creditor's Name	7/23/2018	\$ 9,579.92	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 9,579.92	
CARE OF ESCOM PROPERTIES 3700 74TH AVENUE NORTH	9/21/2018	\$ 9,579.92	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
BROOKLYN PARK MN 55443			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$28,739.76</b>	
ARIZONA DEPT OF REVENUE			
3.97. Creditor's Name	7/17/2018	\$ 905.07	<input type="checkbox"/> Secured debt
	8/14/2018	\$ 2,008.37	
PO BOX 29010	9/13/2018	\$ 3,685.77	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
PHOENIX AZ 850389010			<input type="checkbox"/> Services
City State ZIP Code			<input checked="" type="checkbox"/> Other Tax Payments
<b>Total amount or value.....</b>		<b>\$6,599.21</b>	
ARIZONA SHOWER DOOR INC			
3.98. Creditor's Name	7/19/2018	\$ 1,739.70	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 399.38	
2801 W INDIAN SCHOOL RD	8/9/2018	\$ 458.59	<input type="checkbox"/> Unsecured loan repayments
	8/17/2018	\$ 478.50	
Street	8/23/2018	\$ 598.45	<input type="checkbox"/> Suppliers or vendors
PHOENIX AZ 85017	8/31/2018	\$ 331.78	
	9/4/2018	\$ 803.68	<input checked="" type="checkbox"/> Services
	9/6/2018	\$ 871.23	
City State ZIP Code	9/10/2018	\$ 754.16	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$6,435.47</b>	

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SEARS HOME IMPROVEMENT PRODUCTS, INC.  
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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.99. ARK CONSTRUCTION LLC			
Creditor's Name	7/23/2018	\$ 758.67	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 4,566.92	
17705 SE 17TH DR	7/26/2018	\$ 632.81	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 3,103.21	
	7/31/2018	\$ 110.00	<input type="checkbox"/> Suppliers or vendors
Street	8/1/2018	\$ 1,250.00	
VANCOUVER WA 98683	8/2/2018	\$ 524.83	<input checked="" type="checkbox"/> Services
	8/3/2018	\$ 257.50	
City State ZIP Code	8/6/2018	\$ 8,556.43	<input type="checkbox"/> Other _____
	8/7/2018	\$ 507.50	
	8/8/2018	\$ 75.75	
	8/9/2018	\$ 130.00	
	8/15/2018	\$ 4,173.30	
	8/16/2018	\$ 2,606.11	
	8/20/2018	\$ 2,193.43	
	8/22/2018	\$ 110.00	
	8/23/2018	\$ 2,745.37	
	8/24/2018	\$ 130.00	
	8/27/2018	\$ 6,087.90	
	8/29/2018	\$ 355.00	
	8/30/2018	\$ 382.00	
	9/4/2018	\$ 1,427.00	
	9/6/2018	\$ 425.00	
	9/10/2018	\$ 3,965.74	
	9/17/2018	\$ 276.25	
	9/20/2018	\$ 441.00	
	9/21/2018	\$ 4,228.11	
	9/24/2018	\$ 305.00	
	9/26/2018	\$ 3,237.31	
	9/27/2018	\$ 1,944.28	
	9/28/2018	\$ 55.00	
	10/1/2018	\$ 77.00	
	10/2/2018	\$ 5,832.93	
	10/3/2018	\$ 887.49	
	10/4/2018	\$ 3,684.89	
	10/5/2018	\$ 55.00	
	10/8/2018	\$ 230.00	
<b>Total amount or value.....</b>		<b>\$66,328.73</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.100. ARMANDO LARA			
Creditor's Name	7/17/2018	\$ 70.00	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 70.00	
25376 ROBINSON CREEK LN	7/19/2018	\$ 80.00	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 3,334.25	
	7/24/2018	\$ 70.00	<input type="checkbox"/> Suppliers or vendors
Street	7/31/2018	\$ 120.00	
MENIFEE CA 92584	8/2/2018	\$ 1,920.93	<input checked="" type="checkbox"/> Services
	8/13/2018	\$ 60.00	
City State ZIP Code	8/14/2018	\$ 427.77	<input type="checkbox"/> Other
	8/20/2018	\$ 514.25	
	8/27/2018	\$ 284.00	
	8/28/2018	\$ 2,367.43	
	8/31/2018	\$ 140.00	
	9/4/2018	\$ 3,743.51	
	9/11/2018	\$ 240.00	
	9/12/2018	\$ 651.52	
	9/21/2018	\$ 85.00	
	9/24/2018	\$ 175.00	
	9/28/2018	\$ 687.36	
	10/2/2018	\$ 405.52	
	10/3/2018	\$ 897.19	
	10/8/2018	\$ 2,900.15	
<b>Total amount or value</b>		<b>\$19,173.88</b>	
3.101. ARMOND MARKARIAN			
Creditor's Name	7/19/2018	\$ 1,234.19	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 429.90	
10945 PENDLETON STREET	8/2/2018	\$ 3,847.98	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 898.40	
	8/7/2018	\$ 1,631.44	<input type="checkbox"/> Suppliers or vendors
Street	8/16/2018	\$ 2,663.64	
SUN VALLEY CA 91352	8/17/2018	\$ 3,710.31	<input checked="" type="checkbox"/> Services
	8/28/2018	\$ 35.00	
City State ZIP Code	8/30/2018	\$ 3,382.19	<input type="checkbox"/> Other
	9/4/2018	\$ 6,207.95	
	9/6/2018	\$ 1,317.25	
	9/10/2018	\$ 348.29	
	9/13/2018	\$ 1,828.58	
	9/17/2018	\$ 1,460.07	
	9/24/2018	\$ 10,260.69	
	9/25/2018	\$ 1,964.27	
	9/26/2018	\$ 1,837.93	
	10/3/2018	\$ 2,148.36	
	10/4/2018	\$ 638.02	
	10/5/2018	\$ 1,355.90	
	10/8/2018	\$ 1,916.58	
<b>Total amount or value</b>		<b>\$49,116.94</b>	

Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
Name

Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
ARMY AND AIR FORCE EXCHANGE SERVICE			
3.102. Creditor's Name	7/20/2018	\$ 7,428.00	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 8,386.00	
3911 S WALTON WALKER BLVD	9/28/2018	\$ 8,206.00	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
DALLAS TX 75236			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$24,020.00	
AROMAZ HOME IMPROVEMENT			
3.103. Creditor's Name	7/17/2018	\$ 1,591.85	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,591.85	
1210 ROUTE 130 N	7/30/2018	\$ 1,002.71	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 2,851.98	
	8/7/2018	\$ 1,452.03	<input type="checkbox"/> Suppliers or vendors
Street	9/4/2018	\$ 1,060.97	<input checked="" type="checkbox"/> Services
CINNAMINSON NJ 08077	10/5/2018	\$ 7,926.68	<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$15,886.22	
AROUND THE CLOCK HEATING & AIR LLC			
3.104. Creditor's Name	7/19/2018	\$ 1,661.50	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 1,048.00	
10769 BROADWAY NO 231	7/25/2018	\$ 735.19	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 2,567.50	
	7/31/2018	\$ 827.50	<input type="checkbox"/> Suppliers or vendors
Street	8/3/2018	\$ 1,660.70	
CROWN POINT IN 46307	8/6/2018	\$ 1,452.12	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/13/2018	\$ 576.00	<input type="checkbox"/> Other
	8/14/2018	\$ 977.50	
	8/15/2018	\$ 96.50	
	8/22/2018	\$ 576.00	
	8/28/2018	\$ 916.70	
	8/30/2018	\$ 1,044.00	
	9/4/2018	\$ 1,022.50	
	9/10/2018	\$ 3,264.00	
	9/11/2018	\$ 836.00	
	9/14/2018	\$ 810.00	
	9/25/2018	\$ 1,624.50	
	10/1/2018	\$ 946.00	
Total amount or value.....		\$22,642.21	

Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
Name

Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.105. ARROWRIDGE ACQUISITIONS LLC</b>			
Creditor's Name	7/20/2018	\$ 7,247.00	<input type="checkbox"/> Secured debt
	8/27/2018	\$ 7,247.00	
C O CHILDRESS KLEIN 301 S COLLEGE ST STE 2800	9/6/2018	\$ 99.69	<input type="checkbox"/> Unsecured loan repayments
	9/21/2018	\$ 7,488.08	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
CHARLOTTE NC 28202			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$22,081.77</b>	
<b>3.106. ARTAXE CONSTRUCTION</b>			
Creditor's Name	7/24/2018	\$ 732.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 450.75	
156 CAROLINA AVE	7/30/2018	\$ 1,011.00	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 3,194.67	
Street	8/6/2018	\$ 1,002.52	<input type="checkbox"/> Suppliers or vendors
HEMPSTEAD NY 11550	8/16/2018	\$ 819.00	
City State ZIP Code	8/28/2018	\$ 1,089.34	<input checked="" type="checkbox"/> Services
	8/29/2018	\$ 4,152.50	
	8/30/2018	\$ 1,352.00	<input type="checkbox"/> Other _____
	9/4/2018	\$ 1,172.49	
	9/7/2018	\$ 195.00	
	9/17/2018	\$ 960.80	
	9/20/2018	\$ 376.74	
	9/26/2018	\$ 2,948.28	
	9/27/2018	\$ 187.14	
	9/28/2018	\$ 461.50	
	10/4/2018	\$ 590.34	
	10/5/2018	\$ 424.50	
	10/8/2018	\$ 2,695.50	
<b>Total amount or value.....</b>		<b>\$23,816.07</b>	
<b>3.107. ARTURO RAFAEL FERGUSON</b>			
Creditor's Name	7/30/2018	\$ 2,343.68	<input type="checkbox"/> Secured debt
	8/22/2018	\$ 810.00	
PO BOX 515018	9/4/2018	\$ 4,492.69	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
SAINT LOUIS MO 63151			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,646.37</b>	

Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
Name

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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.108. ASHLAND HOME IMPROVEMENT CORP</b>			
Creditor's Name	7/20/2018	\$ 1,554.89	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 1,696.90	
2446 CAMP AVE	7/25/2018	\$ 680.00	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 2,807.86	
	8/3/2018	\$ 1,030.47	<input type="checkbox"/> Suppliers or vendors
Street	8/6/2018	\$ 888.03	
NORTH BELLMORE NY 11710	8/10/2018	\$ 899.50	<input checked="" type="checkbox"/> Services
	8/29/2018	\$ 3,430.04	
City State ZIP Code	8/30/2018	\$ 2,036.40	<input type="checkbox"/> Other
	8/31/2018	\$ 689.77	
	9/4/2018	\$ 11,799.10	
	9/26/2018	\$ 4,170.50	
	9/27/2018	\$ 1,240.60	
	10/2/2018	\$ 2,834.85	
	10/8/2018	\$ 9,492.37	
<b>Total amount or value.....</b>		<b>\$45,251.28</b>	
<b>3.109. AT&amp;T</b>			
Creditor's Name	7/18/2018	\$ 18,887.81	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 18,519.07	
PO BOX 5025	7/18/2018	\$ 18,282.53	<input type="checkbox"/> Unsecured loan repayments
	7/18/2018	\$ 17,375.79	
	7/26/2018	\$ 839.54	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/26/2018	\$ 823.91	
CAROL STREAM IL 60197-5025	7/26/2018	\$ 352.36	<input type="checkbox"/> Services
	7/26/2018	\$ 118.81	
City State ZIP Code	7/26/2018	\$ 118.81	<input type="checkbox"/> Other
	7/26/2018	\$ 46.29	
	7/31/2018	\$ 2,103.21	
	7/31/2018	\$ 681.36	
	7/31/2018	\$ 489.57	
	8/14/2018	\$ 691.58	
	8/14/2018	\$ 521.37	
	8/14/2018	\$ 118.74	
	8/28/2018	\$ 4,233.56	
	8/28/2018	\$ 4,199.55	
	8/28/2018	\$ 4,155.39	
	9/6/2018	\$ 2,253.68	
	9/6/2018	\$ 845.95	
	9/6/2018	\$ 830.95	
	9/6/2018	\$ 352.36	
	9/6/2018	\$ 167.03	
	9/6/2018	\$ 49.95	
	9/13/2018	\$ 17,704.90	
	9/18/2018	\$ 19,061.45	
	9/18/2018	\$ 18,012.60	
	9/20/2018	\$ 2,125.21	
	9/20/2018	\$ 351.37	
	9/25/2018	\$ 12,911.73	
	9/27/2018	\$ 12,752.14	
<b>Total amount or value.....</b>		<b>\$179,978.57</b>	



Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
Name

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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.110. AT&amp;T ONLINE PAYMENT</b>			
Creditor's Name	7/31/2018	\$ 132,113.37	<input type="checkbox"/> Secured debt
P0 BOX 105414	8/23/2018	\$ 139,060.64	<input type="checkbox"/> Unsecured loan repayments
	9/20/2018	\$ 89,871.23	<input checked="" type="checkbox"/> Suppliers or vendors
	9/20/2018	\$ 34,812.59	<input type="checkbox"/> Services
Street			<input type="checkbox"/> Other
ATLANTA GA 30348			
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$395,857.83</b>	
<b>3.111. ATDR LLC</b>			
Creditor's Name	8/21/2018	\$ 410.00	<input type="checkbox"/> Secured debt
12840 SE 234TH ST	8/30/2018	\$ 551.84	<input type="checkbox"/> Unsecured loan repayments
	9/5/2018	\$ 572.12	<input type="checkbox"/> Suppliers or vendors
	9/7/2018	\$ 249.98	<input checked="" type="checkbox"/> Services
Street	9/11/2018	\$ 567.46	<input type="checkbox"/> Other
KENT WA 98031	9/14/2018	\$ 1,850.25	
City State ZIP Code	9/17/2018	\$ 586.21	
	9/18/2018	\$ 404.00	
	9/19/2018	\$ 196.25	
	9/21/2018	\$ 1,891.06	
	9/25/2018	\$ 270.28	
	9/28/2018	\$ 1,524.32	
	10/2/2018	\$ 931.72	
	10/3/2018	\$ 510.00	
	10/8/2018	\$ 1,529.98	
<b>Total amount or value.....</b>		<b>\$12,045.47</b>	
<b>3.112. ATLAS CONSTRUCTION LLC</b>			
Creditor's Name	7/19/2018	\$ 12,239.27	<input type="checkbox"/> Secured debt
4917 EVIE JEAN ST NE	8/1/2018	\$ 3,425.25	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 4,838.66	<input type="checkbox"/> Suppliers or vendors
	8/3/2018	\$ 10,357.47	<input checked="" type="checkbox"/> Services
Street	8/6/2018	\$ 12,678.01	<input type="checkbox"/> Other
SALEM OR 97305	8/7/2018	\$ 5,158.80	
City State ZIP Code	8/15/2018	\$ 450.12	
	8/22/2018	\$ 175.00	
	8/27/2018	\$ 3,610.70	
	9/4/2018	\$ 4,321.59	
	9/28/2018	\$ 11,491.44	
	10/3/2018	\$ 5,285.56	
<b>Total amount or value.....</b>		<b>\$74,031.87</b>	

Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
Name

Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.113. ATLAS HVAC INC			
Creditor's Name	7/19/2018	\$ 1,854.70	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 1,527.93	
8525 ARJONS DR STE U	7/24/2018	\$ 2,828.23	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 1,751.19	
	7/27/2018	\$ 1,944.46	<input type="checkbox"/> Suppliers or vendors
Street	7/31/2018	\$ 2,435.54	
SAN DIEGO CA 92126	8/1/2018	\$ 2,004.45	<input checked="" type="checkbox"/> Services
	8/3/2018	\$ 2,129.70	
City State ZIP Code	8/6/2018	\$ 10,184.45	<input type="checkbox"/> Other _____
	8/14/2018	\$ 2,058.45	
	8/16/2018	\$ 1,894.74	
	8/20/2018	\$ 3,983.10	
	8/21/2018	\$ 2,849.90	
	8/22/2018	\$ 704.10	
	8/27/2018	\$ 6,063.15	
	8/28/2018	\$ 4,109.90	
	8/29/2018	\$ 4,985.30	
	9/4/2018	\$ 16,643.22	
	9/10/2018	\$ 1,669.75	
	9/11/2018	\$ 6,043.17	
	9/13/2018	\$ 3,151.90	
	9/14/2018	\$ 2,156.90	
	9/17/2018	\$ 1,753.05	
	9/19/2018	\$ 4,248.64	
	9/20/2018	\$ 2,383.85	
	9/21/2018	\$ 1,386.30	
	10/1/2018	\$ 1,946.40	
	10/2/2018	\$ 4,497.21	
	10/5/2018	\$ 777.60	
<b>Total amount or value.....</b>		<b>\$99,967.28</b>	
3.114. AUTOMOTIVE RENTALS INC			
Creditor's Name	7/24/2018	\$ 3,694.09	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 21,468.13	
P O BOX 8500 4375	8/24/2018	\$ 26,376.61	<input type="checkbox"/> Unsecured loan repayments
	9/19/2018	\$ 1,334.73	
	9/25/2018	\$ 22,310.10	<input checked="" type="checkbox"/> Suppliers or vendors
Street			
PHILADELPHIA PA 19178			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$75,183.66</b>	
3.115. AVIS RENT A CAR SYSTEM INC			
Creditor's Name	8/14/2018	\$ 3,889.60	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 549.45	
300 CENTRE POINT DR	9/28/2018	\$ 2,960.78	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
VIRGINIA BEACH VA 23462			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,399.83</b>	

Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
Name

Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.116. AVISTONE CITYGATE LLC</b>			
Creditor's Name	7/20/2018	\$ 10,246.47	<input type="checkbox"/> Secured debt
	8/16/2018	\$ 27,885.96	
PO BOX 740819	8/27/2018	\$ 11,452.05	<input type="checkbox"/> Unsecured loan repayments
	9/21/2018	\$ 11,452.05	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
LOS ANGELES CA 90074			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$61,036.53</b>	
<b>3.117. AXCESS CONSTRUCTION MANAGEMENT SERVICES</b>			
Creditor's Name	8/2/2018	\$ 563.43	<input type="checkbox"/> Secured debt
	8/3/2018	\$ 935.10	
INC 21212 SMITH RD	8/6/2018	\$ 101.67	<input type="checkbox"/> Unsecured loan repayments
	8/8/2018	\$ 90.00	
Street	8/29/2018	\$ 1,100.00	<input type="checkbox"/> Suppliers or vendors
	9/4/2018	\$ 2,920.25	
COVINGTON LA 70435	9/6/2018	\$ 996.30	<input checked="" type="checkbox"/> Services
	9/11/2018	\$ 793.56	
City State ZIP Code	9/21/2018	\$ 2,040.39	<input type="checkbox"/> Other
	9/26/2018	\$ 1,927.17	
<b>Total amount or value.....</b>		<b>\$11,467.87</b>	
<b>3.118. BABE W BIRD</b>			
Creditor's Name	7/17/2018	\$ 197.52	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 197.52	
70 FOREST BROOK CIR	7/25/2018	\$ 177.89	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 28.00	
Street	7/31/2018	\$ 65.08	<input type="checkbox"/> Suppliers or vendors
	8/1/2018	\$ 123.00	
ASHEBORO NC 27203	8/2/2018	\$ 211.48	<input checked="" type="checkbox"/> Services
	8/7/2018	\$ 203.00	
City State ZIP Code	8/8/2018	\$ 399.13	<input type="checkbox"/> Other
	8/13/2018	\$ 1,191.39	
	8/16/2018	\$ 704.45	
	8/20/2018	\$ 870.66	
	8/27/2018	\$ 166.66	
	9/4/2018	\$ 941.78	
	9/7/2018	\$ 701.39	
	9/11/2018	\$ 703.55	
	9/18/2018	\$ 447.40	
	9/21/2018	\$ 190.98	
	9/27/2018	\$ 1,247.12	
	9/28/2018	\$ 599.36	
	10/1/2018	\$ 1,277.95	
	10/4/2018	\$ 188.65	
<b>Total amount or value.....</b>		<b>\$10,636.44</b>	

Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
Name

Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.119. BACK 2 LIFE HOME SERVICES</b>			
Creditor's Name	7/17/2018	\$ 97.70	<input type="checkbox"/> Secured debt
567 N 900TH RD	7/18/2018	\$ 97.70	<input type="checkbox"/> Unsecured loan repayments
Street	7/19/2018	\$ 916.01	<input type="checkbox"/> Suppliers or vendors
LAWRENCE KS 66047	7/23/2018	\$ 641.75	<input checked="" type="checkbox"/> Services
City State ZIP Code	7/25/2018	\$ 164.50	<input type="checkbox"/> Other
	7/30/2018	\$ 45.00	
	8/6/2018	\$ 207.77	
	8/13/2018	\$ 1,087.14	
	8/14/2018	\$ 534.34	
	8/22/2018	\$ 655.21	
	8/28/2018	\$ 184.68	
	8/29/2018	\$ 375.33	
	9/17/2018	\$ 742.54	
	9/21/2018	\$ 714.05	
	10/4/2018	\$ 3,186.55	
<b>Total amount or value.....</b>		<b>\$9,552.57</b>	
<b>3.120. BANAS HEATING &amp; AIR CONDITIONING INC</b>			
Creditor's Name	7/19/2018	\$ 2,191.75	<input type="checkbox"/> Secured debt
3 N SCHOOL ST	7/23/2018	\$ 2,251.90	<input type="checkbox"/> Unsecured loan repayments
Street	7/24/2018	\$ 1,398.50	<input type="checkbox"/> Suppliers or vendors
MOUNT PROSPECT IL 60056	7/25/2018	\$ 1,080.20	<input checked="" type="checkbox"/> Services
City State ZIP Code	7/26/2018	\$ 1,779.43	<input type="checkbox"/> Other
	7/31/2018	\$ 1,472.75	
	8/1/2018	\$ 1,485.70	
	8/6/2018	\$ 3,355.45	
	8/17/2018	\$ 175.00	
	8/22/2018	\$ 1,334.00	
	8/24/2018	\$ 1,531.51	
	9/4/2018	\$ 1,359.00	
	9/7/2018	\$ 1,162.25	
	9/10/2018	\$ 2,693.00	
	9/26/2018	\$ 1,646.51	
	10/2/2018	\$ 876.00	
	10/3/2018	\$ 2,255.00	
<b>Total amount or value.....</b>		<b>\$28,047.95</b>	
<b>3.121. BANK OF AMERICA CORPORATION</b>			
Creditor's Name	8/8/2018	\$ 1,988,485.16	<input checked="" type="checkbox"/> Secured debt
100 NORTH TRYON STREET	9/10/2018	\$ 1,791,002.96	<input type="checkbox"/> Unsecured loan repayments
Street	10/8/2018	\$ 899,839.25	<input type="checkbox"/> Suppliers or vendors
CHARLOTTE NC 28255			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$4,679,327.37</b>	

Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
Name

Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.122. BARWICK HEATING & COOLING			
Creditor's Name	7/24/2018	\$ 641.75	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 1,383.19	
2484 ELDORADO DR	8/2/2018	\$ 1,373.69	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 1,313.19	
	8/20/2018	\$ 1,475.69	<input type="checkbox"/> Suppliers or vendors
Street	9/4/2018	\$ 2,746.96	
SPRINGVILLE UT 84663	9/14/2018	\$ 477.50	<input checked="" type="checkbox"/> Services
	9/27/2018	\$ 10.00	
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,421.97</b>	
3.123. BAY CUSTOM COUNTERTOPS INC			
Creditor's Name	7/24/2018	\$ 4,164.52	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 2,518.07	
37330 CEDAR BLVD STE D	7/31/2018	\$ 2,570.39	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 2,076.28	
	9/20/2018	\$ 2,646.48	<input type="checkbox"/> Suppliers or vendors
Street	9/28/2018	\$ 6,227.79	
NEWARK CA 94560			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$20,203.53</b>	
3.124. BCI ACRYLIC BATH SYSTEMS			
Creditor's Name	7/17/2018	\$ 33,188.70	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 71,057.68	
524 S HICKS RD	7/26/2018	\$ 85,034.20	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 29,214.51	
	8/2/2018	\$ 35,109.97	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/7/2018	\$ 32,497.94	
PALATINE IL 60067	8/10/2018	\$ 85,771.70	<input type="checkbox"/> Services
	8/14/2018	\$ 37,532.89	
City State ZIP Code	8/17/2018	\$ 37,570.19	<input type="checkbox"/> Other _____
	8/21/2018	\$ 29,293.01	
	8/24/2018	\$ 106,471.86	
	8/28/2018	\$ 25,723.01	
	8/29/2018	\$ 86.09	
	8/31/2018	\$ 35,025.47	
	9/7/2018	\$ 119,373.77	
	9/11/2018	\$ 30,621.27	
	9/14/2018	\$ 78,147.60	
	9/18/2018	\$ 32,553.64	
	9/21/2018	\$ 61,202.81	
	9/25/2018	\$ 21,872.12	
	9/27/2018	\$ 68,397.05	
	9/28/2018	\$ 40,178.96	
	10/2/2018	\$ 46,225.59	
	10/5/2018	\$ 43,726.19	
<b>Total amount or value.....</b>		<b>\$1,185,876.22</b>	

Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
Name

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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.125. BEACON SALES ACQUISITION INC</b>			
Creditor's Name	7/17/2018	\$ 8,626.68	<input type="checkbox"/> Secured debt
PO BOX 415896	7/20/2018	\$ 314.27	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 2,630.33	<input checked="" type="checkbox"/> Suppliers or vendors
	7/27/2018	\$ 4,423.78	<input type="checkbox"/> Services
Street	7/31/2018	\$ 3,009.73	<input type="checkbox"/> Other
BOSTON MA 02241	8/7/2018	\$ 7,355.40	
City State ZIP Code	8/10/2018	\$ 4,861.11	
	8/21/2018	\$ 9,243.20	
	8/24/2018	\$ 2,460.84	
	8/28/2018	\$ 3,689.17	
	8/31/2018	\$ 190.83	
	9/4/2018	\$ 9,165.33	
	9/7/2018	\$ 3,061.69	
	9/11/2018	\$ 258.02	
	9/14/2018	\$ 1,882.77	
	9/21/2018	\$ 2,075.95	
	9/25/2018	\$ 10,238.26	
	9/27/2018	\$ 266.64	
	9/28/2018	\$ 7,269.63	
	10/5/2018	\$ 60.71	
<b>Total amount or value.....</b>		<b>\$81,084.34</b>	
<b>3.126. BEDROCK QUARTZ SURFACES LLC</b>			
Creditor's Name	8/23/2018	\$ 2,417.02	<input type="checkbox"/> Secured debt
5996 W DANNON WAY	9/5/2018	\$ 4,667.49	<input type="checkbox"/> Unsecured loan repayments
	9/14/2018	\$ 2,172.03	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
WEST JORDAN UT 84081			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$9,256.54</b>	
<b>3.127. BEECH AIR</b>			
Creditor's Name	7/27/2018	\$ 1,551.31	<input type="checkbox"/> Secured debt
379 GOSHEN RD	8/1/2018	\$ 2,705.32	<input type="checkbox"/> Unsecured loan repayments
	8/30/2018	\$ 2,224.51	<input type="checkbox"/> Suppliers or vendors
	8/31/2018	\$ 1,209.06	<input checked="" type="checkbox"/> Services
Street	9/18/2018	\$ 1,349.04	<input type="checkbox"/> Other
TORRINGTON CT 06790	9/28/2018	\$ 1,881.32	
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$10,920.56</b>	

Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.128.</b> BELAMOSE BUSINESS CENTER LLC _____ Creditor's Name 1 SMITH ST BLDG B STE 101 _____ Street NORWALK CT 06851 _____ City State ZIP Code	7/23/2018 8/29/2018 9/11/2018 9/21/2018	\$ 10,931.54 \$ 10,931.54 \$ 103.05 \$ 10,991.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$32,957.78</b>	
<b>3.129.</b> BELLA STONES INC _____ Creditor's Name 1201 E BALL RD STE T _____ Street ANAHEIM CA 92805 _____ City State ZIP Code	7/25/2018 8/21/2018 8/31/2018 9/18/2018	\$ 4,786.71 \$ 21,787.32 \$ 4,355.99 \$ 5,086.62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$36,016.64</b>	
<b>3.130.</b> BELLA WINDOW AND DOOR LLC _____ Creditor's Name 4560 E BROADWAY BLVD STE 219 _____ Street TUCSON AZ 85711 _____ City State ZIP Code	7/31/2018 8/1/2018 8/15/2018 9/10/2018 9/11/2018 9/14/2018 9/28/2018 10/5/2018	\$ 1,255.00 \$ 149.38 \$ 1,089.16 \$ 1,210.20 \$ 59.50 \$ 159.50 \$ 1,770.08 \$ 857.02	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$6,549.84</b>	
<b>3.131.</b> BELTWAY 290 PARK LP _____ Creditor's Name CO TNRG PROPERTY SERVICES INC 15120 NORTHWEST FREEWAY STE 190 _____ Street HOUSTON TX 77040 _____ City State ZIP Code	7/20/2018 8/27/2018 9/21/2018	\$ 13,325.00 \$ 13,325.00 \$ 13,325.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$39,975.00</b>	

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SEARS HOME IMPROVEMENT PRODUCTS, INC.  
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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.132. BENOIT CONSTRUCTION GROUP LLC</b>			
Creditor's Name	9/4/2018	\$ 6,376.30	<input type="checkbox"/> Secured debt
	9/10/2018	\$ 2,638.05	
1080 NEW HAVEN AVE APT 82	9/13/2018	\$ 838.94	<input type="checkbox"/> Unsecured loan repayments
	10/1/2018	\$ 3,291.77	
Street			<input type="checkbox"/> Suppliers or vendors
MILFORD CT 06460			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$13,145.06</b>	
<b>3.133. BERNICE A BOTT</b>			
Creditor's Name	7/17/2018	\$ 334.00	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 194.00	
87 SOUTH AVE	7/23/2018	\$ 1,374.38	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 457.97	
Street	7/25/2018	\$ 364.50	<input checked="" type="checkbox"/> Suppliers or vendors
	7/26/2018	\$ 760.70	
JIM THORPE PA 18229	7/30/2018	\$ 54.50	<input type="checkbox"/> Services
City State ZIP Code	7/31/2018	\$ 1,214.52	
	8/2/2018	\$ 329.50	<input type="checkbox"/> Other _____
	8/3/2018	\$ 452.82	
	8/6/2018	\$ 239.50	
	8/7/2018	\$ 1,170.64	
	8/8/2018	\$ 332.00	
	8/15/2018	\$ 1,518.61	
	8/21/2018	\$ 122.00	
	8/22/2018	\$ 588.17	
	8/30/2018	\$ 312.50	
	8/31/2018	\$ 271.84	
	9/4/2018	\$ 1,191.77	
	9/6/2018	\$ 214.38	
	9/7/2018	\$ 379.50	
	9/10/2018	\$ 464.65	
	9/14/2018	\$ 642.50	
	9/18/2018	\$ 1,108.20	
	9/25/2018	\$ 1,106.52	
	9/27/2018	\$ 334.42	
	10/3/2018	\$ 254.50	
	10/4/2018	\$ 824.89	
<b>Total amount or value.....</b>		<b>\$16,613.48</b>	



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SEARS HOME IMPROVEMENT PRODUCTS, INC.  
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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.134. BERTCH CABINET MFG INC			
Creditor's Name	7/17/2018	\$ 37,883.25	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 2,574.38	
PO BOX 2280	7/24/2018	\$ 22,863.09	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 8,271.13	
	8/2/2018	\$ 5,324.95	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/7/2018	\$ 47,342.32	
WATERLOO IA 50702	8/10/2018	\$ 600.45	<input type="checkbox"/> Services
	8/14/2018	\$ 24,809.50	
City State ZIP Code	8/17/2018	\$ 30.16	<input type="checkbox"/> Other
	8/21/2018	\$ 39,631.11	
	8/28/2018	\$ 27,717.95	
	9/4/2018	\$ 44,126.41	
	9/7/2018	\$ 7,917.50	
	9/11/2018	\$ 11,764.81	
	9/14/2018	\$ 2,218.45	
	9/18/2018	\$ 49,712.60	
	9/25/2018	\$ 19,459.51	
	9/27/2018	\$ 2,761.39	
	9/28/2018	\$ 6,806.17	
	10/2/2018	\$ 14,765.13	
<b>Total amount or value</b>		<b>\$376,580.26</b>	
3.135. BETTER SERVICES LLC			
Creditor's Name	7/19/2018	\$ 4,840.80	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 7,081.52	
8531 KIRBY ST	7/27/2018	\$ 1,929.39	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 884.64	
Street	8/3/2018	\$ 1,394.44	<input type="checkbox"/> Suppliers or vendors
MANASSAS VA 20110	8/6/2018	\$ 3,613.79	
	8/10/2018	\$ 925.76	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/14/2018	\$ 2,615.12	
	8/20/2018	\$ 4,837.01	<input type="checkbox"/> Other
	8/21/2018	\$ 3,589.14	
	8/23/2018	\$ 1,430.78	
	8/24/2018	\$ 1,762.38	
	8/28/2018	\$ 3,026.24	
	8/30/2018	\$ 1,769.40	
	9/5/2018	\$ 935.59	
	9/10/2018	\$ 175.00	
	9/12/2018	\$ 2,458.92	
	9/13/2018	\$ 2,723.30	
	9/17/2018	\$ 1,339.74	
	9/18/2018	\$ 2,336.63	
	9/20/2018	\$ 1,145.41	
	9/28/2018	\$ 1,081.49	
	10/1/2018	\$ 7,013.99	
	10/4/2018	\$ 1,024.19	
	10/8/2018	\$ 175.00	
<b>Total amount or value</b>		<b>\$60,109.67</b>	

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SEARS HOME IMPROVEMENT PRODUCTS, INC.  
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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.136. BEVERLY WATKINS			
Creditor's Name	8/6/2018	\$ 860.71	<input type="checkbox"/> Secured debt
	8/10/2018	\$ 264.96	
4046 HILDA ST	8/17/2018	\$ 3,636.74	<input type="checkbox"/> Unsecured loan repayments
	9/20/2018	\$ 2,310.79	
Street	10/1/2018	\$ 2,667.97	<input type="checkbox"/> Suppliers or vendors
WINSTON-SALEM NC 27101			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,741.17</b>	
3.137. BICO ASSOCIATES GP			
Creditor's Name	7/20/2018	\$ 5,033.00	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 3,563.42	
PO BOX 3661	8/16/2018	\$ 146.65	<input type="checkbox"/> Unsecured loan repayments
	8/27/2018	\$ 5,033.00	
Street	9/21/2018	\$ 5,033.00	<input checked="" type="checkbox"/> Suppliers or vendors
MEMPHIS TN 38173			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$18,809.07</b>	
3.138. BIENES CONSTRUCTION LLC			
Creditor's Name	7/17/2018	\$ 135.00	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 135.00	
2111 W RIO VISTA AVE	7/24/2018	\$ 437.68	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 72.00	
Street	7/31/2018	\$ 1,397.48	<input type="checkbox"/> Suppliers or vendors
TAMPA FL 33612	8/1/2018	\$ 241.97	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/3/2018	\$ 738.61	
	8/6/2018	\$ 260.96	<input type="checkbox"/> Other _____
	8/8/2018	\$ 50.00	
	8/13/2018	\$ 155.00	
	8/15/2018	\$ 200.00	
	8/21/2018	\$ 1,978.98	
	8/28/2018	\$ 110.00	
	8/31/2018	\$ 1,912.12	
	9/7/2018	\$ 150.96	
	9/13/2018	\$ 2,719.35	
	9/14/2018	\$ 80.00	
	9/18/2018	\$ 110.00	
	9/24/2018	\$ 1,023.85	
	9/25/2018	\$ 125.00	
	9/28/2018	\$ 885.62	
	10/1/2018	\$ 1,734.75	
	10/3/2018	\$ 495.75	
	10/4/2018	\$ 147.50	
	10/8/2018	\$ 765.97	
<b>Total amount or value.....</b>		<b>\$15,928.55</b>	

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SEARS HOME IMPROVEMENT PRODUCTS, INC.  
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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.139. BIG NJ PORTFOLIO LP</b>			
Creditor's Name	7/20/2018	\$ 12,132.63	<input type="checkbox"/> Secured debt
	8/27/2018	\$ 12,251.38	
PO BOX 829805	9/21/2018	\$ 12,251.38	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
PHILADELPHIA PA 19182			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$36,635.39</b>	
<b>3.140. BILL NOURSE</b>			
Creditor's Name	7/19/2018	\$ 200.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 735.50	
432 MACMASTER ST	8/2/2018	\$ 1,273.46	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 1,257.38	
Street	8/14/2018	\$ 2,639.04	<input type="checkbox"/> Suppliers or vendors
DEPTFORD NJ 08096	8/17/2018	\$ 401.56	
City State ZIP Code	8/20/2018	\$ 127.00	<input checked="" type="checkbox"/> Services
	8/21/2018	\$ 175.00	
	8/22/2018	\$ 308.00	<input type="checkbox"/> Other _____
	8/29/2018	\$ 495.60	
	8/30/2018	\$ 2,181.08	
	9/5/2018	\$ 550.93	
	9/12/2018	\$ 900.00	
	9/13/2018	\$ 330.78	
	9/17/2018	\$ 1,418.47	
	10/5/2018	\$ 1,076.52	
	10/8/2018	\$ 1,154.34	
<b>Total amount or value.....</b>		<b>\$15,224.66</b>	
<b>3.141. BILL WAHL SUPPLY INC</b>			
Creditor's Name	8/2/2018	\$ 8,620.94	<input type="checkbox"/> Secured debt
	8/10/2018	\$ 11,912.43	
106 SICKLERVILLE RD	8/14/2018	\$ 103.45	<input type="checkbox"/> Unsecured loan repayments
Street	8/17/2018	\$ 7,072.48	
BLACKWOOD NJ 08012	8/21/2018	\$ 1,422.17	<input checked="" type="checkbox"/> Suppliers or vendors
City State ZIP Code	8/24/2018	\$ 4,640.63	
	8/31/2018	\$ 148.08	<input type="checkbox"/> Services
	9/7/2018	\$ 3,098.37	
	9/14/2018	\$ 5,055.09	<input type="checkbox"/> Other _____
	9/21/2018	\$ 3,249.89	
<b>Total amount or value.....</b>		<b>\$45,323.53</b>	

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SEARS HOME IMPROVEMENT PRODUCTS, INC.  
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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.142.</b> BILLY STANICK Creditor's Name 227 TANNING CREEK CT Street CHAPIN SC 29036 City State ZIP Code	7/31/2018 8/7/2018	\$ 4,947.26 \$ 2,356.62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,303.88</b>	
<b>3.143.</b> BLACK DIAMOND RENOVATORS LLC Creditor's Name 10012 NE 120TH LN APT D203 Street KIRKLAND WA 98034 City State ZIP Code	7/19/2018 7/20/2018 7/23/2018 7/26/2018 8/8/2018 8/15/2018 8/16/2018 9/4/2018 9/5/2018 9/7/2018	\$ 4,615.29 \$ 449.98 \$ 8,216.00 \$ 3,329.00 \$ 4,608.35 \$ 14,153.74 \$ 8,915.98 \$ 9,225.85 \$ 4,600.53 \$ 6,529.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$64,644.44</b>	
<b>3.144.</b> BLUE PANTHER AIR CONDITIONING CORP Creditor's Name 4630 SW 13 TERRACE Street MIAMI FL 33134 City State ZIP Code	7/24/2018 8/13/2018 8/15/2018 8/22/2018 8/24/2018 9/20/2018 10/8/2018	\$ 75.00 \$ 1,574.29 \$ 75.00 \$ 75.00 \$ 1,800.76 \$ 385.00 \$ 3,216.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,201.64</b>	
<b>3.145.</b> BMC SERVICES Creditor's Name 3601 COMMERCE DR Street HALETHORPE MD 21227 City State ZIP Code	7/19/2018 7/23/2018 7/31/2018 8/6/2018	\$ 1,010.32 \$ 666.44 \$ 3,311.50 \$ 2,109.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,097.77</b>	

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SEARS HOME IMPROVEMENT PRODUCTS, INC.  
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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
BOBBY WEISS			
3.146. Creditor's Name	8/3/2018	\$ 2,212.12	<input type="checkbox"/> Secured debt
	9/4/2018	\$ 3,407.02	
51 S PINE ST	10/4/2018	\$ 2,071.50	<input type="checkbox"/> Unsecured loan repayments
	10/5/2018	\$ 3,855.24	
Street	10/8/2018	\$ 1,562.97	<input type="checkbox"/> Suppliers or vendors
KINGSTON NY 12401			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$13,108.85</b>	
BOILER BOYZ PLUMBING & HEATING INC			
3.147. Creditor's Name	7/25/2018	\$ 143.23	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 5,595.02	
7 19TH AVE	8/3/2018	\$ 1,254.41	<input type="checkbox"/> Unsecured loan repayments
	8/23/2018	\$ 3,477.42	
Street	9/14/2018	\$ 1,840.50	<input type="checkbox"/> Suppliers or vendors
RONKONKOMA NY 11779	9/20/2018	\$ 1,834.71	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/27/2018	\$ 2,078.71	<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$16,224.00</b>	
BOUNCE EXCHANGE INC			
3.148. Creditor's Name	7/17/2018	\$ 2,495.00	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 2,495.00	
620 8TH AVE FL 21	9/14/2018	\$ 2,370.26	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
NEW YORK NY 10018			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,360.26</b>	
BOYD ENTERPRISES UTAH LLC			
3.149. Creditor's Name	7/20/2018	\$ 5,966.72	<input type="checkbox"/> Secured debt
	8/27/2018	\$ 5,966.72	
1946 E EDINGER	9/21/2018	\$ 5,966.72	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
SANTA ANA CA 92705			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$17,900.16</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.150. BRANDY NICOLE OBERPRILLER			
Creditor's Name	7/19/2018	\$ 1,482.10	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 1,895.77	
23123 CANYON LAKE DR	7/25/2018	\$ 1,290.00	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 1,109.22	
	7/30/2018	\$ 1,237.17	<input type="checkbox"/> Suppliers or vendors
Street	8/2/2018	\$ 1,800.00	
SPRING TX 77373	8/3/2018	\$ 896.86	<input checked="" type="checkbox"/> Services
	8/6/2018	\$ 583.42	
City State ZIP Code	8/9/2018	\$ 746.00	<input type="checkbox"/> Other
	8/10/2018	\$ 1,468.59	
	8/13/2018	\$ 929.72	
	8/15/2018	\$ 740.05	
	8/16/2018	\$ 992.00	
	8/20/2018	\$ 756.20	
	8/21/2018	\$ 916.10	
	8/27/2018	\$ 1,918.00	
	9/10/2018	\$ 700.00	
	9/12/2018	\$ 2,176.64	
	9/18/2018	\$ 1,548.05	
	9/21/2018	\$ 2,237.37	
	9/27/2018	\$ 1,822.00	
	10/1/2018	\$ 1,007.67	
	10/4/2018	\$ 1,390.00	
	10/5/2018	\$ 2,137.09	
	10/8/2018	\$ 554.47	
<b>Total amount or value.....</b>		<b>\$32,334.49</b>	
3.151. BRANTHONY HVAC LLC			
Creditor's Name	7/17/2018	\$ 1,183.94	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,183.94	
5958 AUGUSTINE AVE	7/19/2018	\$ 705.75	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 4,034.26	
	7/25/2018	\$ 1,507.32	<input type="checkbox"/> Suppliers or vendors
Street	8/1/2018	\$ 3,608.73	
ELKRIDGE MD 21075	8/2/2018	\$ 1,200.00	<input checked="" type="checkbox"/> Services
	8/3/2018	\$ 2,453.80	
City State ZIP Code	8/9/2018	\$ 3,811.82	<input type="checkbox"/> Other
	8/15/2018	\$ 1,137.86	
	8/21/2018	\$ 696.52	
	8/22/2018	\$ 1,283.22	
	8/27/2018	\$ 787.75	
	8/28/2018	\$ 1,267.55	
	8/29/2018	\$ 1,184.98	
	9/4/2018	\$ 1,705.69	
	9/6/2018	\$ 1,431.57	
	9/10/2018	\$ 2,614.08	
	9/12/2018	\$ 779.11	
	9/14/2018	\$ 2,314.62	
	9/18/2018	\$ 2,897.41	
	9/20/2018	\$ 1,713.92	
	9/27/2018	\$ 970.82	
	10/5/2018	\$ 175.00	
<b>Total amount or value.....</b>		<b>\$40,649.66</b>	

Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
Name

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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.152. BRAUER SUPPLY CO INC			
Creditor's Name	8/7/2018	\$ 1,800.86	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 1,061.69	
8000 FORSYTH BLVD	8/28/2018	\$ 1,223.07	<input type="checkbox"/> Unsecured loan repayments
	8/31/2018	\$ 1,379.42	
Street	9/11/2018	\$ 1,379.42	<input checked="" type="checkbox"/> Suppliers or vendors
SAINT LOUIS MO 63105			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$6,844.46</b>	
3.153. BRE DELTA INDUSTRIAL SACRAMENTO LP			
Creditor's Name	7/20/2018	\$ 14,805.59	<input type="checkbox"/> Secured debt
	8/8/2018	\$ 11,835.71	
PO BOX 209259	8/27/2018	\$ 14,805.59	<input type="checkbox"/> Unsecured loan repayments
	9/21/2018	\$ 14,805.59	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
AUSTIN TX 78720			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$56,252.48</b>	
3.154. BREEZE POINT HEATING & CONDITIONING SERV			
Creditor's Name	7/19/2018	\$ 2,141.70	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 1,785.55	
1518 SEABROOK LN	7/26/2018	\$ 2,858.01	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 2,446.94	
Street	8/1/2018	\$ 2,930.88	<input type="checkbox"/> Suppliers or vendors
SAN DIEGO CA 92139	8/6/2018	\$ 6,445.88	
City State ZIP Code	8/7/2018	\$ 1,982.20	<input checked="" type="checkbox"/> Services
	8/9/2018	\$ 1,775.05	
	8/13/2018	\$ 1,894.71	<input type="checkbox"/> Other _____
	8/17/2018	\$ 1,803.18	
	8/20/2018	\$ 1,234.30	
	8/22/2018	\$ 1,841.11	
	8/27/2018	\$ 2,257.81	
	8/29/2018	\$ 5,079.23	
	8/30/2018	\$ 2,084.20	
	9/4/2018	\$ 1,965.90	
	9/11/2018	\$ 1,806.30	
	9/21/2018	\$ 3,756.66	
	10/2/2018	\$ 3,381.17	
	10/4/2018	\$ 1,576.24	
<b>Total amount or value.....</b>		<b>\$51,047.02</b>	

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SEARS HOME IMPROVEMENT PRODUCTS, INC.  
Name

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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.155. BRIAN HAMMONDS			
Creditor's Name	7/19/2018	\$ 200.00	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 185.00	
PO BOX 293	8/6/2018	\$ 479.50	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 1,308.95	
	8/15/2018	\$ 1,448.25	<input type="checkbox"/> Suppliers or vendors
Street	8/16/2018	\$ 259.51	
JULIAN NC 27283	8/17/2018	\$ 150.00	<input checked="" type="checkbox"/> Services
	8/24/2018	\$ 1,398.24	
City State ZIP Code	8/27/2018	\$ 200.00	<input type="checkbox"/> Other
	9/11/2018	\$ 200.00	
	9/13/2018	\$ 1,528.83	
	9/14/2018	\$ 1,085.05	
	10/8/2018	\$ 3,500.26	
<b>Total amount or value.....</b>		<b>\$11,943.59</b>	
3.156. BRIAN L WILHOIT			
Creditor's Name	7/23/2018	\$ 909.67	<input type="checkbox"/> Secured debt
	8/3/2018	\$ 343.49	
5707 LIVINGSTON RD	8/14/2018	\$ 1,236.08	<input type="checkbox"/> Unsecured loan repayments
	8/24/2018	\$ 1,714.45	
	8/29/2018	\$ 150.00	<input type="checkbox"/> Suppliers or vendors
Street	9/4/2018	\$ 2,124.24	
OXON HILL MD 20745	9/14/2018	\$ 1,561.48	<input checked="" type="checkbox"/> Services
	9/24/2018	\$ 572.67	
City State ZIP Code	10/2/2018	\$ 154.11	<input type="checkbox"/> Other
	10/4/2018	\$ 1,713.64	
<b>Total amount or value.....</b>		<b>\$10,479.83</b>	
3.157. BRIAN W CHAMPER			
Creditor's Name	7/25/2018	\$ 3,183.72	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 899.49	
1092 SECOND AVE	7/27/2018	\$ 621.75	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 1,368.65	
	8/13/2018	\$ 1,012.23	<input type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 3,643.15	
CHULA VISTA CA 91911	9/4/2018	\$ 640.00	<input checked="" type="checkbox"/> Services
	9/20/2018	\$ 823.26	
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$12,192.25</b>	
3.158. BRIDGER HEATING AND AIR CONDITIONING LLC			
Creditor's Name	8/20/2018	\$ 1,427.21	<input type="checkbox"/> Secured debt
	9/6/2018	\$ 3,024.65	
2718 W 3500 N	9/11/2018	\$ 1,863.19	<input type="checkbox"/> Unsecured loan repayments
	9/26/2018	\$ 1,966.09	
	10/4/2018	\$ 493.87	<input type="checkbox"/> Suppliers or vendors
Street			
OGDEN UT 84404			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$8,775.01</b>	



Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.159. BRIGHTCLAIM LLC</b>			
Creditor's Name	7/26/2018	\$ 29,750.00	<input type="checkbox"/> Secured debt
PO BOX 502048	8/24/2018	\$ 22,575.00	<input type="checkbox"/> Unsecured loan repayments
	9/27/2018	\$ 23,975.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
ATLANTA GA 30350			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$76,300.00</b>	
<b>3.160. BRISCOE AIR &amp; HEATING</b>			
Creditor's Name	7/19/2018	\$ 4,954.72	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 2,638.16	<input type="checkbox"/> Unsecured loan repayments
5700 BLUE RIDGE BLVD	7/24/2018	\$ 1,037.60	<input type="checkbox"/> Suppliers or vendors
	7/25/2018	\$ 1,717.43	<input checked="" type="checkbox"/> Services
Street	7/27/2018	\$ 1,681.01	<input type="checkbox"/> Other
RAYTOWN MO 64133	7/30/2018	\$ 1,390.20	
City State ZIP Code	8/1/2018	\$ 675.23	
	8/2/2018	\$ 54.00	
	8/6/2018	\$ 4,377.41	
	8/10/2018	\$ 931.35	
	8/15/2018	\$ 1,148.29	
	8/17/2018	\$ 1,455.37	
	8/27/2018	\$ 2,328.95	
	8/30/2018	\$ 1,021.45	
	9/4/2018	\$ 2,007.80	
	9/10/2018	\$ 908.48	
	9/18/2018	\$ 1,428.21	
	9/19/2018	\$ 1,327.27	
	9/27/2018	\$ 775.00	
	10/8/2018	\$ 1,098.93	
<b>Total amount or value.....</b>		<b>\$32,956.86</b>	
<b>3.161. BROADSIDE MEDIA GROUP</b>			
Creditor's Name	8/17/2018	\$ 21,165.00	<input type="checkbox"/> Secured debt
B103-9000 BILL FOX WAY			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
BURNABY BC V5J5J3			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$21,165.00</b>	

Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.162. <u>BROTHERS RELIABLE CONSTRUCTION INC</u>			
Creditor's Name	7/26/2018	\$ 4,390.21	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 5,644.52	
5705 RIDGEPOINT DR	8/6/2018	\$ 5,097.12	<input type="checkbox"/> Unsecured loan repayments
	9/4/2018	\$ 3,024.95	
	9/7/2018	\$ 2,264.77	<input type="checkbox"/> Suppliers or vendors
Street	9/20/2018	\$ 5,558.01	
ANTELOPE CA 95843	9/25/2018	\$ 2,626.41	<input checked="" type="checkbox"/> Services
	10/2/2018	\$ 1,169.72	
City State ZIP Code	10/3/2018	\$ 2,104.37	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$31,880.08</b>	
3.163. <u>BRYAN C ZUCK</u>			
Creditor's Name	7/17/2018	\$ 2,035.99	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 2,035.99	
13765 WALKER RD	7/23/2018	\$ 1,610.25	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 1,996.75	
	8/9/2018	\$ 1,535.00	<input type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 1,999.00	
MCLOUD OK 74851	8/27/2018	\$ 3,738.50	<input checked="" type="checkbox"/> Services
	8/28/2018	\$ 2,396.74	
City State ZIP Code	9/28/2018	\$ 1,866.00	<input type="checkbox"/> Other
	10/8/2018	\$ 1,048.00	
<b>Total amount or value.....</b>		<b>\$18,226.23</b>	
3.164. <u>BSP CONSTRUCTION</u>			
Creditor's Name	7/31/2018	\$ 1,530.02	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 2,681.09	
6 N 339 HARVEY	8/14/2018	\$ 816.30	<input type="checkbox"/> Unsecured loan repayments
	8/16/2018	\$ 1,837.00	
	9/24/2018	\$ 461.00	<input type="checkbox"/> Suppliers or vendors
Street	9/25/2018	\$ 1,460.65	
MEDINAH IL 60157	9/26/2018	\$ 2,046.40	<input checked="" type="checkbox"/> Services
	10/3/2018	\$ 870.50	
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$11,702.96</b>	
3.165. <u>BUILD4YOU LLC</u>			
Creditor's Name	7/27/2018	\$ 1,739.12	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 3,841.00	
11 FRANKLIN AVE	8/3/2018	\$ 801.30	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 1,476.00	
	8/13/2018	\$ 994.37	<input type="checkbox"/> Suppliers or vendors
Street	8/22/2018	\$ 1,083.00	
FEASTERVILLE TREVOSE PA 19053	8/27/2018	\$ 2,000.00	<input checked="" type="checkbox"/> Services
	9/28/2018	\$ 1,513.48	
City State ZIP Code	10/1/2018	\$ 2,839.13	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$16,287.40</b>	

Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.166. BUSH ROOFING INC			
Creditor's Name	8/1/2018	\$ 3,426.50	<input type="checkbox"/> Secured debt
	8/3/2018	\$ 12,128.55	
6422 RAYMOND DR	8/6/2018	\$ 4,174.40	<input type="checkbox"/> Unsecured loan repayments
	9/5/2018	\$ 5,794.50	
Street			<input type="checkbox"/> Suppliers or vendors
SOUTH WEBER UT 84405			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$25,523.95</b>	
3.167. BUSINESS INTERIOR GROUP INC			
Creditor's Name	8/10/2018	\$ 1,658.90	<input type="checkbox"/> Secured debt
	9/17/2018	\$ 226.55	
93 ROSEHILL CRESENT COURT	9/26/2018	\$ 4,993.92	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
DE BARY FL 32713			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$6,879.37</b>	
3.168. BY THE CARPENTERS HANDS INC			
Creditor's Name	8/2/2018	\$ 2,200.00	<input type="checkbox"/> Secured debt
	8/13/2018	\$ 1,792.86	
15626 SW 40TH PLACE RD	8/22/2018	\$ 1,900.00	<input type="checkbox"/> Unsecured loan repayments
	9/4/2018	\$ 1,840.82	
Street			<input type="checkbox"/> Suppliers or vendors
Ocala FL 34481			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,733.68</b>	
3.169. BYRNE AND SONS INC			
Creditor's Name	7/19/2018	\$ 2,297.50	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 2,589.50	
246-14 FRANCIS LEWIS BLVD	8/27/2018	\$ 4,896.71	<input type="checkbox"/> Unsecured loan repayments
	8/31/2018	\$ 125.00	
Street	9/4/2018	\$ 5,470.30	<input type="checkbox"/> Suppliers or vendors
JAMAICA NY 11422	9/13/2018	\$ 5,360.71	
	9/17/2018	\$ 1,500.00	<input checked="" type="checkbox"/> Services
City State ZIP Code	10/3/2018	\$ 512.50	
	10/4/2018	\$ 5,755.00	<input type="checkbox"/> Other _____
	10/8/2018	\$ 2,372.01	
<b>Total amount or value.....</b>		<b>\$30,879.23</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.170. C &amp; A SEAMLESS GUTTERS</b>			
Creditor's Name	8/28/2018	\$ 2,645.18	<input type="checkbox"/> Secured debt
	9/10/2018	\$ 1,648.50	
PO BOX 153	9/12/2018	\$ 4,085.02	<input type="checkbox"/> Unsecured loan repayments
	9/18/2018	\$ 1,462.89	
	9/25/2018	\$ 2,375.21	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
GALLOWAY OH 43119			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$12,216.80</b>	
<b>3.171. C &amp; L ROOFING &amp; REMODELING LLC</b>			
Creditor's Name	7/23/2018	\$ 1,961.00	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 15,111.09	
17923 SE LINCOLN ST	8/3/2018	\$ 7,165.97	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 786.60	
	8/21/2018	\$ 5,444.41	<input type="checkbox"/> Suppliers or vendors
Street	8/22/2018	\$ 52.50	<input checked="" type="checkbox"/> Services
PORTLAND OR 97233	8/24/2018	\$ 4,620.96	<input type="checkbox"/> Other
	9/4/2018	\$ 5,637.88	
City State ZIP Code	9/14/2018	\$ 11,310.17	
	9/18/2018	\$ 1,260.00	
	9/25/2018	\$ 682.50	
<b>Total amount or value.....</b>		<b>\$54,033.08</b>	
<b>3.172. C&amp;C CERAMIC LLC</b>			
Creditor's Name	7/20/2018	\$ 1,105.00	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 1,424.67	
5085 MILLER PAUL RD	8/1/2018	\$ 433.60	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 1,016.91	
	8/15/2018	\$ 227.25	<input type="checkbox"/> Suppliers or vendors
Street	8/16/2018	\$ 588.00	<input checked="" type="checkbox"/> Services
WESTERVILLE OH 43082	8/21/2018	\$ 955.25	<input type="checkbox"/> Other
	8/23/2018	\$ 2,305.12	
City State ZIP Code	8/27/2018	\$ 1,112.24	
	8/31/2018	\$ 768.12	
	9/4/2018	\$ 55.10	
	9/5/2018	\$ 677.71	
	9/13/2018	\$ 693.50	
	9/17/2018	\$ 241.20	
	9/18/2018	\$ 386.00	
	9/19/2018	\$ 1,946.00	
	9/20/2018	\$ 164.57	
	9/27/2018	\$ 564.10	
	10/3/2018	\$ 558.75	
	10/4/2018	\$ 1,313.75	
	10/5/2018	\$ 662.50	
	10/8/2018	\$ 1,036.87	
<b>Total amount or value.....</b>		<b>\$18,236.21</b>	

Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.173. C&C SAGA INC			
Creditor's Name	9/5/2018	\$ 3,133.59	<input type="checkbox"/> Secured debt
	9/6/2018	\$ 4,069.85	
3626 BINZ ENGLEMAN RD	9/7/2018	\$ 2,778.51	<input type="checkbox"/> Unsecured loan repayments
	9/11/2018	\$ 7,022.80	
Street	9/19/2018	\$ 2,855.13	<input type="checkbox"/> Suppliers or vendors
SAN ANTONIO TX 78219	9/25/2018	\$ 5,370.08	<input checked="" type="checkbox"/> Services
City State ZIP Code	10/4/2018	\$ 3,739.63	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$28,969.59</b>	
3.174. C&D CONSTRUCTION COMPANY			
Creditor's Name	7/17/2018	\$ 1,993.75	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 493.75	
120 OAK HILLS DR	7/19/2018	\$ 3,730.77	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 4,346.37	
Street	7/25/2018	\$ 1,085.91	<input type="checkbox"/> Suppliers or vendors
MABANK TX 75156	7/26/2018	\$ 5,254.14	<input checked="" type="checkbox"/> Services
City State ZIP Code	7/30/2018	\$ 5,189.65	<input type="checkbox"/> Other
	7/31/2018	\$ 3,464.80	
	8/1/2018	\$ 2,798.15	
	8/2/2018	\$ 2,102.61	
	8/3/2018	\$ 2,487.26	
	8/6/2018	\$ 8,945.89	
	8/8/2018	\$ 215.00	
	8/10/2018	\$ 4,262.36	
	8/13/2018	\$ 1,465.80	
	8/15/2018	\$ 1,987.34	
	8/16/2018	\$ 1,058.75	
	8/20/2018	\$ 3,108.71	
	8/21/2018	\$ 500.00	
	8/22/2018	\$ 2,557.90	
	8/23/2018	\$ 2,825.76	
	8/24/2018	\$ 898.08	
	8/27/2018	\$ 2,143.04	
	8/29/2018	\$ 3,636.20	
	9/4/2018	\$ 13,311.60	
	9/6/2018	\$ 922.00	
	9/7/2018	\$ 1,614.48	
	9/10/2018	\$ 58.75	
	9/11/2018	\$ 400.00	
	9/12/2018	\$ 100.00	
	9/13/2018	\$ 474.25	
	9/14/2018	\$ 1,277.85	
	9/17/2018	\$ 3,254.83	
	9/19/2018	\$ 433.70	
	9/24/2018	\$ 55.00	
	9/25/2018	\$ 4,340.21	
	9/26/2018	\$ 3,794.69	
	9/27/2018	\$ 622.07	
	9/28/2018	\$ 58.75	
	10/1/2018	\$ 6,191.99	
	10/2/2018	\$ 5,758.93	
	10/3/2018	\$ 393.00	
	10/4/2018	\$ 566.47	
	10/5/2018	\$ 470.78	
	10/8/2018	\$ 10,520.72	
<b>Total amount or value.....</b>		<b>\$120,678.31</b>	

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SEARS HOME IMPROVEMENT PRODUCTS, INC.  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.175. CABOT INDUSTRIAL VALUE FUND IV OP LP			
Creditor's Name	7/20/2018	\$ 11,394.00	<input type="checkbox"/> Secured debt
	8/27/2018	\$ 11,394.00	
PO BOX 742816	9/21/2018	\$ 11,394.00	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
ATLANTA GA 30374			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$34,182.00</b>	
3.176. CALABRIO INC			
Creditor's Name	9/6/2018	\$ 446,786.43	<input type="checkbox"/> Secured debt
401 1ST AVE N STE 300			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
MINNEAPOLIS MN 55401			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$446,786.43</b>	
3.177. CALIFORNIA COUNTERTOP INC			
Creditor's Name	7/18/2018	\$ 3,101.84	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 1,125.00	
7811 ALVARADO ROAD	8/1/2018	\$ 5,233.26	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 8,207.68	
	8/13/2018	\$ 2,173.22	<input type="checkbox"/> Suppliers or vendors
Street	8/14/2018	\$ 7,880.02	
LA MESA CA 91941	8/15/2018	\$ 7,855.44	<input checked="" type="checkbox"/> Services
	8/17/2018	\$ 1,798.51	
City State ZIP Code	8/22/2018	\$ 2,839.00	<input type="checkbox"/> Other
	9/6/2018	\$ 3,167.01	
	9/7/2018	\$ 5,909.30	
	9/19/2018	\$ 3,556.50	
	10/4/2018	\$ 3,912.00	
<b>Total amount or value.....</b>		<b>\$56,758.78</b>	
3.178. CALIFORNIA HEATING AND COOLING INC			
Creditor's Name	7/26/2018	\$ 3,132.44	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 3,931.03	
1814 VERNE ROBERTS CIR	8/30/2018	\$ 2,809.12	<input type="checkbox"/> Unsecured loan repayments
	9/5/2018	\$ 4,072.86	
	9/11/2018	\$ 2,363.68	<input type="checkbox"/> Suppliers or vendors
Street	9/13/2018	\$ 95.00	
ANTIOCH CA 94509	9/27/2018	\$ 2,365.48	<input checked="" type="checkbox"/> Services
	10/8/2018	\$ 3,133.93	
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$21,903.54</b>	

Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.179.</b> CALVERT ROOFING & CONST LLC _____ Creditor's Name 8905 MORITZ AVE _____ Street BRENTWOOD MO 63144 _____ City State ZIP Code	8/3/2018 8/27/2018 9/11/2018 9/25/2018	\$ 3,999.18 \$ 2,991.92 \$ 108.72 \$ 4,457.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$11,557.66</b>	
<b>3.180.</b> CAPITAL CITY CONSTRUCTION INC _____ Creditor's Name 364 SHANAHAN RD _____ Street LEWIS CENTER OH 43035 _____ City State ZIP Code	8/27/2018 9/12/2018 9/13/2018 9/17/2018 10/2/2018	\$ 2,245.13 \$ 1,803.53 \$ 1,800.00 \$ 475.72 \$ 1,830.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,155.25</b>	
<b>3.181.</b> CAREERINTRO _____ Creditor's Name PO BOX 530651 _____ Street HENDERSON NV 89053 _____ City State ZIP Code	8/2/2018 8/6/2018 8/7/2018 8/14/2018	\$ 2,295.66 \$ 1,530.44 \$ 2,023.00 \$ 6,886.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$12,736.08</b>	

Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
Name

Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.182. CARLOS CURZ			
Creditor's Name	7/19/2018	\$ 1,262.56	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 687.56	
805 KILKENNY CIR	7/26/2018	\$ 293.40	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 1,650.00	
Street	8/1/2018	\$ 3,979.57	<input type="checkbox"/> Suppliers or vendors
LITHONIA GA 30058	8/3/2018	\$ 2,313.39	
	8/6/2018	\$ 1,069.81	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/21/2018	\$ 185.00	
	8/24/2018	\$ 300.06	<input type="checkbox"/> Other
	8/27/2018	\$ 820.97	
	8/29/2018	\$ 1,348.99	
	8/31/2018	\$ 467.36	
	9/4/2018	\$ 1,887.12	
	9/10/2018	\$ 972.03	
	9/11/2018	\$ 845.71	
	9/17/2018	\$ 946.65	
	9/21/2018	\$ 716.71	
	9/26/2018	\$ 672.50	
	9/27/2018	\$ 463.32	
	10/3/2018	\$ 2,674.30	
	10/8/2018	\$ 644.94	
<b>Total amount or value.....</b>		<b>\$24,201.95</b>	
3.183. CARLOS HERNANDEZ			
Creditor's Name	8/3/2018	\$ 4,465.50	<input type="checkbox"/> Secured debt
	9/12/2018	\$ 4,346.40	
URBVALLE VERDE CALL PASEO REAL 10	10/3/2018	\$ 10,203.30	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
PONCE PR 716			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$19,015.20</b>	
3.184. CARMELOS CUSTOM TILE & REMODEL			
Creditor's Name	7/19/2018	\$ 2,705.39	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 1,191.79	
4235 ALCOTT ST	8/6/2018	\$ 536.85	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 2,799.93	
Street	8/24/2018	\$ 318.55	<input type="checkbox"/> Suppliers or vendors
DENVER CO 80211	8/28/2018	\$ 1,116.53	
	8/30/2018	\$ 194.81	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/31/2018	\$ 1,452.38	
	9/4/2018	\$ 1,639.58	<input type="checkbox"/> Other
	9/10/2018	\$ 717.32	
	9/14/2018	\$ 749.57	
	9/17/2018	\$ 295.82	
	9/20/2018	\$ 1,738.22	
	9/25/2018	\$ 246.62	
	10/2/2018	\$ 949.47	
<b>Total amount or value.....</b>		<b>\$16,652.83</b>	



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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.185. CAROLYN GOODWIN			
Creditor's Name	7/25/2018	\$ 1,437.00	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 2,117.05	
2401 ROCHDALE ST	8/14/2018	\$ 2,116.00	<input type="checkbox"/> Unsecured loan repayments
	8/20/2018	\$ 749.06	
	8/21/2018	\$ 1,944.03	<input type="checkbox"/> Suppliers or vendors
Street	9/4/2018	\$ 1,316.83	
GARLAND TX 75040	9/5/2018	\$ 984.00	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$10,663.97	
3.186. CARPET CRUSADERS LLC			
Creditor's Name	7/17/2018	\$ 739.82	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 739.82	
3354 HOMECROFT DR	8/1/2018	\$ 545.83	<input type="checkbox"/> Unsecured loan repayments
	8/16/2018	\$ 1,000.00	
	8/20/2018	\$ 2,740.01	<input type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 1,423.00	
COLUMBUS OH 43224	9/10/2018	\$ 336.38	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/24/2018	\$ 226.90	
	9/27/2018	\$ 230.61	<input type="checkbox"/> Other
	10/5/2018	\$ 535.42	
Total amount or value.....		\$7,777.97	
3.187. CARR SUPPLY INC			
Creditor's Name	7/17/2018	\$ 5,342.86	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 6,002.54	
7900 BEECH DALY RD	7/24/2018	\$ 14,456.09	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 5,335.12	
	7/31/2018	\$ 12,129.43	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/2/2018	\$ 5,703.76	
TAYLOR MI 48180	8/7/2018	\$ 8,147.42	<input type="checkbox"/> Services
City State ZIP Code	8/10/2018	\$ 4,678.97	
	8/14/2018	\$ 2,208.43	<input type="checkbox"/> Other
	8/17/2018	\$ 2,818.23	
	8/21/2018	\$ 6,015.19	
	8/24/2018	\$ 4,519.70	
	8/28/2018	\$ 8,564.76	
	8/31/2018	\$ 8,264.10	
	9/4/2018	\$ 1,459.03	
	9/7/2018	\$ 9,798.59	
	9/11/2018	\$ 4,478.23	
	9/14/2018	\$ 4,004.96	
	9/18/2018	\$ 12,208.27	
	9/25/2018	\$ 5,046.21	
	9/27/2018	\$ 2,206.18	
	9/28/2018	\$ 2,818.06	
	10/2/2018	\$ 1,369.06	
	10/5/2018	\$ 5,787.33	
Total amount or value.....		\$143,362.52	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.188. CARRIER CORPORATION			
Creditor's Name	7/17/2018	\$ 1,087.50	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 4,012.50	
PO BOX 905533	8/10/2018	\$ 862.50	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 787.50	
	8/14/2018	\$ 1,312.50	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 3,318.75	
CHARLOTTE NC 282905593	9/5/2018	\$ 2,362.50	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$13,743.75</b>	
3.189. CASCADE FLOORING PROS INC			
Creditor's Name	7/19/2018	\$ 2,463.66	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,843.00	
16006 SE MAIN ST	7/31/2018	\$ 5,004.45	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 1,449.06	
	8/6/2018	\$ 622.20	<input type="checkbox"/> Suppliers or vendors
Street	8/15/2018	\$ 855.00	
PORTLAND OR 97233	8/16/2018	\$ 506.95	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/30/2018	\$ 2,266.20	
	9/4/2018	\$ 2,426.97	<input type="checkbox"/> Other _____
	9/14/2018	\$ 1,222.38	
	9/19/2018	\$ 4,712.53	
	9/20/2018	\$ 882.84	
	9/24/2018	\$ 1,227.44	
	10/4/2018	\$ 55.00	
	10/5/2018	\$ 769.12	
	10/8/2018	\$ 556.10	
<b>Total amount or value.....</b>		<b>\$26,862.90</b>	
3.190. CATALYST CAREER GROUP LLC			
Creditor's Name	7/24/2018	\$ 1,750.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 1,750.00	
801 PRAIRIE RIDGE DR	8/10/2018	\$ 8,750.00	<input type="checkbox"/> Unsecured loan repayments
	8/17/2018	\$ 1,750.00	
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
WOODSTOCK IL 60098			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$14,000.00</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.191. CDS CABINET REMODELING</b>			
Creditor's Name	8/6/2018	\$ 1,601.66	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 4,434.88	
3505 RIOJO WAY	9/28/2018	\$ 1,895.80	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
RANCHO CORDOVA CA 95670			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,932.34</b>	
<b>3.192. CECH CONSTRUCTION</b>			
Creditor's Name	7/17/2018	\$ 602.20	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 602.20	
2045 PRATT AVE	7/19/2018	\$ 2,628.80	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 3,046.46	
Street	7/23/2018	\$ 624.86	<input type="checkbox"/> Suppliers or vendors
	7/24/2018	\$ 4,416.85	
DES PLAINES IL 60018	7/27/2018	\$ 1,758.00	<input checked="" type="checkbox"/> Services
City State ZIP Code	7/31/2018	\$ 590.27	
	8/1/2018	\$ 856.29	<input type="checkbox"/> Other _____
	8/2/2018	\$ 1,856.96	
	8/3/2018	\$ 609.44	
	8/6/2018	\$ 1,582.13	
	8/7/2018	\$ 50.00	
	8/13/2018	\$ 909.10	
	8/17/2018	\$ 524.48	
	8/20/2018	\$ 422.44	
	8/21/2018	\$ 991.00	
	8/22/2018	\$ 3,204.91	
	8/23/2018	\$ 3,850.43	
	8/24/2018	\$ 829.33	
	8/27/2018	\$ 1,209.14	
	8/28/2018	\$ 2,282.56	
	8/30/2018	\$ 363.86	
	8/31/2018	\$ 3,421.90	
	9/12/2018	\$ 975.34	
	9/13/2018	\$ 2,297.58	
	9/14/2018	\$ 6,061.74	
	9/17/2018	\$ 817.86	
	9/18/2018	\$ 1,199.52	
	9/20/2018	\$ 3,638.03	
	9/21/2018	\$ 1,803.69	
	9/24/2018	\$ 917.65	
	9/25/2018	\$ 1,436.80	
	9/26/2018	\$ 150.00	
	9/27/2018	\$ 250.00	
	9/28/2018	\$ 3,990.86	
	10/1/2018	\$ 3,045.24	
	10/5/2018	\$ 3,912.95	
	10/8/2018	\$ 4,799.63	
<b>Total amount or value.....</b>		<b>\$71,928.30</b>	

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SEARS HOME IMPROVEMENT PRODUCTS, INC.  
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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.193. CELICKS LLC			
Creditor's Name	7/19/2018	\$ 4,143.39	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 1,500.00	
4132 W 57TH PL	8/20/2018	\$ 788.66	<input type="checkbox"/> Unsecured loan repayments
	8/30/2018	\$ 1,526.96	
	8/31/2018	\$ 500.00	<input type="checkbox"/> Suppliers or vendors
Street	9/4/2018	\$ 472.69	
TULSA OK 74107	9/6/2018	\$ 1,120.28	<input checked="" type="checkbox"/> Services
	9/12/2018	\$ 2,275.01	
City State ZIP Code	9/19/2018	\$ 700.00	<input type="checkbox"/> Other _____
	9/21/2018	\$ 25.00	
	9/26/2018	\$ 2,775.78	
	10/2/2018	\$ 1,500.00	
<b>Total amount or value.....</b>		<b>\$17,327.77</b>	
3.194. CENTRAL PACIFIC ROOFING INC			
Creditor's Name	8/2/2018	\$ 10,837.98	<input type="checkbox"/> Secured debt
PO BOX 2784			<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
CITRUS HEIGHTS CA 95611			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$10,837.98</b>	
3.195. CENTURY FENCE CO			
Creditor's Name	7/26/2018	\$ 5,330.00	<input type="checkbox"/> Secured debt
	9/27/2018	\$ 5,330.00	
PO BOX 277			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
FOREST LAKE MN 55025			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$10,660.00</b>	
3.196. CENTURYLINK			
Creditor's Name	7/19/2018	\$ 3,717.55	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 3,178.80	
PO BOX 91155	7/31/2018	\$ 160.05	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 148.59	
Street	8/14/2018	\$ 175.84	<input checked="" type="checkbox"/> Suppliers or vendors
	8/14/2018	\$ 166.61	
SEATTLE WA 98111-9255	8/21/2018	\$ 3,717.55	<input type="checkbox"/> Services
	8/23/2018	\$ 3,178.80	
City State ZIP Code	9/20/2018	\$ 3,717.55	<input type="checkbox"/> Other _____
	9/20/2018	\$ 164.49	
	9/20/2018	\$ 153.00	
<b>Total amount or value.....</b>		<b>\$18,478.83</b>	

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SEARS HOME IMPROVEMENT PRODUCTS, INC.  
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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
CFM			
3.197. Creditor's Name	7/24/2018	\$ 1,709.53	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 2,617.24	
1644 MAIN AVE SUITE 1	8/2/2018	\$ 1,187.86	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 1,116.56	
	8/10/2018	\$ 344.84	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/24/2018	\$ 187.98	
SACRAMENTO CA 95838	8/28/2018	\$ 443.13	<input type="checkbox"/> Services
	8/31/2018	\$ 344.76	
City State ZIP Code	9/4/2018	\$ 3,589.07	<input type="checkbox"/> Other
	9/7/2018	\$ 1,710.08	
	9/25/2018	\$ 2,561.08	
	10/5/2018	\$ 1,335.31	
<b>Total amount or value.....</b>		<b>\$17,147.44</b>	
CHARLES MILES			
3.198. Creditor's Name	7/19/2018	\$ 1,601.52	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 1,630.51	
12222 QUAIL DR APT 1307	8/6/2018	\$ 1,003.37	<input type="checkbox"/> Unsecured loan repayments
	8/8/2018	\$ 1,059.19	
	8/13/2018	\$ 1,448.42	<input type="checkbox"/> Suppliers or vendors
Street	8/15/2018	\$ 1,072.01	
BALCH SPRINGS TX 75180	8/29/2018	\$ 2,621.20	<input checked="" type="checkbox"/> Services
	8/30/2018	\$ 1,683.27	
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$12,119.49</b>	
CHASE COMMERCIAL CONTRACTORS LLC			
3.199. Creditor's Name	7/20/2018	\$ 598.00	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 775.10	
19017 E CATTLE DR	7/25/2018	\$ 119.00	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 338.80	
	7/30/2018	\$ 4,619.95	<input type="checkbox"/> Suppliers or vendors
Street	8/3/2018	\$ 225.48	
QUEEN CREEK AZ 85142	8/6/2018	\$ 125.00	<input checked="" type="checkbox"/> Services
	8/9/2018	\$ 283.87	
City State ZIP Code	8/13/2018	\$ 245.00	<input type="checkbox"/> Other
	8/14/2018	\$ 250.00	
	8/20/2018	\$ 1,484.52	
	8/21/2018	\$ 1,761.30	
	8/28/2018	\$ 1,679.56	
	9/4/2018	\$ 493.75	
	9/6/2018	\$ 500.00	
	9/11/2018	\$ 1,112.85	
	9/17/2018	\$ 170.00	
	9/18/2018	\$ 125.00	
	9/28/2018	\$ 415.00	
	10/8/2018	\$ 250.00	
<b>Total amount or value.....</b>		<b>\$15,572.18</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.200. CHEVEZ HVAC INC			
Creditor's Name	7/30/2018	\$ 10,974.74	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 9,578.11	
4005 UNDERWOOD ST	8/3/2018	\$ 3,832.58	<input type="checkbox"/> Unsecured loan repayments
	8/20/2018	\$ 1,307.86	
Street	8/21/2018	\$ 1,431.45	<input type="checkbox"/> Suppliers or vendors
UNIVERSITY PARK MD 20782	8/24/2018	\$ 2,039.96	
	8/31/2018	\$ 3,053.06	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/27/2018	\$ 225.60	
	9/28/2018	\$ 1,401.65	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$33,845.01</b>	
3.201. CHIVINO SURFACES			
Creditor's Name	7/26/2018	\$ 3,892.50	<input type="checkbox"/> Secured debt
	8/10/2018	\$ 3,581.50	
1055 S COUNTY CLUB DR	8/14/2018	\$ 3,746.40	<input type="checkbox"/> Unsecured loan repayments
	10/2/2018	\$ 4,510.51	
Street			<input type="checkbox"/> Suppliers or vendors
MESA AZ 85210			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$15,730.91</b>	
3.202. CHRIS DOUNELIS			
Creditor's Name	8/13/2018	\$ 538.03	<input type="checkbox"/> Secured debt
	8/15/2018	\$ 261.07	
PO BOX 6196	8/17/2018	\$ 1,555.34	<input type="checkbox"/> Unsecured loan repayments
	8/20/2018	\$ 608.13	
Street	8/24/2018	\$ 221.04	<input type="checkbox"/> Suppliers or vendors
NORTH BABYLON NY 11703	8/28/2018	\$ 847.63	
	8/29/2018	\$ 251.07	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/31/2018	\$ 1,010.63	
	9/12/2018	\$ 350.05	<input type="checkbox"/> Other
	9/13/2018	\$ 1,226.12	
	9/17/2018	\$ 440.03	
	10/2/2018	\$ 2,715.73	
	10/3/2018	\$ 485.35	
	10/4/2018	\$ 1,106.51	
	10/5/2018	\$ 1,308.59	
	10/8/2018	\$ 794.11	
<b>Total amount or value.....</b>		<b>\$13,719.43</b>	

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SEARS HOME IMPROVEMENT PRODUCTS, INC.  
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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.203. CHRIS THOMPSON</b>			
Creditor's Name	8/9/2018	\$ 289.93	<input type="checkbox"/> Secured debt
86 KELSO SMITHLAND RD	8/20/2018	\$ 2,357.84	<input type="checkbox"/> Unsecured loan repayments
	9/5/2018	\$ 999.52	<input type="checkbox"/> Suppliers or vendors
	9/10/2018	\$ 519.25	<input checked="" type="checkbox"/> Services
Street	9/13/2018	\$ 1,648.30	<input type="checkbox"/> Other
KELSO TN 37348	9/24/2018	\$ 1,543.64	
City State ZIP Code	10/5/2018	\$ 1,077.56	
	10/8/2018	\$ 211.50	
<b>Total amount or value.....</b>		<b>\$8,647.54</b>	
<b>3.204. CHRIS WILEY</b>			
Creditor's Name	7/19/2018	\$ 3,310.88	<input type="checkbox"/> Secured debt
5430 TAMI PL	7/24/2018	\$ 1,390.00	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 1,469.34	<input type="checkbox"/> Suppliers or vendors
	7/30/2018	\$ 1,861.68	<input checked="" type="checkbox"/> Services
Street	8/2/2018	\$ 1,525.54	<input type="checkbox"/> Other
LAS VEGAS NV 89120	8/3/2018	\$ 1,325.34	
City State ZIP Code	8/10/2018	\$ 4,730.14	
	8/16/2018	\$ 1,569.20	
	8/17/2018	\$ 3,072.29	
	8/22/2018	\$ 1,362.44	
	8/29/2018	\$ 5,206.34	
	9/4/2018	\$ 1,705.79	
	9/11/2018	\$ 854.24	
	9/20/2018	\$ 1,163.10	
	10/8/2018	\$ 1,086.40	
<b>Total amount or value.....</b>		<b>\$31,632.72</b>	
<b>3.205. CHRISTIAN MELLO</b>			
Creditor's Name	7/23/2018	\$ 40.00	<input type="checkbox"/> Secured debt
2990 WALKER DR	7/24/2018	\$ 1,490.00	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 451.73	<input type="checkbox"/> Suppliers or vendors
	7/30/2018	\$ 181.54	<input checked="" type="checkbox"/> Services
Street	8/7/2018	\$ 294.74	<input type="checkbox"/> Other
MARIETTA GA 30062	8/8/2018	\$ 1,403.93	
City State ZIP Code	8/9/2018	\$ 47.00	
	8/10/2018	\$ 1,156.85	
	8/13/2018	\$ 1,339.62	
	8/16/2018	\$ 110.00	
	8/20/2018	\$ 40.00	
	8/27/2018	\$ 3,329.79	
	9/4/2018	\$ 47.00	
	9/7/2018	\$ 70.00	
	9/10/2018	\$ 1,496.34	
	9/14/2018	\$ 102.00	
	9/18/2018	\$ 1,810.78	
	9/21/2018	\$ 635.69	
	10/4/2018	\$ 700.00	
	10/5/2018	\$ 572.39	
	10/8/2018	\$ 443.85	
<b>Total amount or value.....</b>		<b>\$15,763.25</b>	

Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
Name

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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.206. CHRISTIAN WILFREDO SOTO ELIAS			
Creditor's Name	7/17/2018	\$ 2,307.93	<input type="checkbox"/> Secured debt
811 O ST	7/18/2018	\$ 2,307.93	<input type="checkbox"/> Unsecured loan repayments
	7/19/2018	\$ 1,797.08	<input type="checkbox"/> Suppliers or vendors
	7/27/2018	\$ 2,212.85	<input checked="" type="checkbox"/> Services
Street	7/31/2018	\$ 1,992.10	<input type="checkbox"/> Other _____
ANTIOCH CA 94509	8/1/2018	\$ 3,152.71	
	8/2/2018	\$ 1,621.97	
City State ZIP Code	8/14/2018	\$ 2,150.91	
	8/22/2018	\$ 2,071.20	
	8/31/2018	\$ 2,251.87	
	9/4/2018	\$ 2,973.90	
	9/11/2018	\$ 2,043.47	
	9/20/2018	\$ 1,630.40	
	9/24/2018	\$ 3,891.10	
	9/25/2018	\$ 1,474.01	
	10/5/2018	\$ 4,018.11	
	10/8/2018	\$ 646.98	
<b>Total amount or value.....</b>		<b>\$36,236.59</b>	
3.207. CHRISTOPHER BRABHAM			
Creditor's Name	7/19/2018	\$ 5,195.49	<input type="checkbox"/> Secured debt
656 PINE NEEDLE DR	7/20/2018	\$ 2,693.25	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 1,132.50	<input type="checkbox"/> Suppliers or vendors
	7/26/2018	\$ 971.25	<input checked="" type="checkbox"/> Services
Street	8/7/2018	\$ 1,058.75	<input type="checkbox"/> Other _____
ELLABELL GA 31308	8/16/2018	\$ 963.75	
	8/23/2018	\$ 402.50	
City State ZIP Code	8/29/2018	\$ 947.63	
	9/7/2018	\$ 694.97	
	9/11/2018	\$ 2,893.65	
	9/20/2018	\$ 1,245.65	
	9/26/2018	\$ 937.50	
	9/28/2018	\$ 620.00	
	10/1/2018	\$ 355.00	
	10/2/2018	\$ 390.50	
	10/4/2018	\$ 2,033.75	
	10/5/2018	\$ 150.00	
	10/8/2018	\$ 225.00	
<b>Total amount or value.....</b>		<b>\$22,911.14</b>	
3.208. CHRISTOPHER D JEWSBURY			
Creditor's Name	7/19/2018	\$ 1,319.04	<input type="checkbox"/> Secured debt
9024 N COUNTRY HOMES BLVD	7/23/2018	\$ 490.00	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 47.02	<input type="checkbox"/> Suppliers or vendors
	8/6/2018	\$ 4,764.88	<input checked="" type="checkbox"/> Services
Street	8/8/2018	\$ 180.00	<input type="checkbox"/> Other _____
SPOKANE WA 99218	8/16/2018	\$ 2,383.43	
	8/17/2018	\$ 731.00	
City State ZIP Code	8/23/2018	\$ 180.00	
	9/4/2018	\$ 1,510.75	
	9/10/2018	\$ 1,687.27	
	10/1/2018	\$ 180.00	
	10/4/2018	\$ 2,270.00	
	10/5/2018	\$ 600.00	
	10/8/2018	\$ 1,190.56	
<b>Total amount or value.....</b>		<b>\$17,533.95</b>	



Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
Name

Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.209. CITY GUTTER INC			
Creditor's Name	7/20/2018	\$ 1,445.44	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 195.00	
7283 DUTCH FLAT DR	8/7/2018	\$ 1,483.00	<input type="checkbox"/> Unsecured loan repayments
	8/27/2018	\$ 751.25	
Street	9/13/2018	\$ 1,481.25	<input type="checkbox"/> Suppliers or vendors
NORTH HIGHLANDS CA 95660	9/21/2018	\$ 987.50	
City State ZIP Code	9/28/2018	\$ 952.50	<input checked="" type="checkbox"/> Services
	10/8/2018	\$ 1,350.00	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$8,645.94</b>	
3.210. CITY OF JACKSONVILLE FL			
Creditor's Name	8/6/2018	\$ 10,937.00	<input type="checkbox"/> Secured debt
117 W DUVAL ST			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
JACKSONVILLE FL 32202			<input type="checkbox"/> Services
City State ZIP Code			<input checked="" type="checkbox"/> Other Tax Payments
<b>Total amount or value.....</b>		<b>\$10,937.00</b>	
3.211. CITY TREASURER COLUMBUS			
Creditor's Name	9/5/2018	\$ 6,664.95	<input type="checkbox"/> Secured debt
90 W BROAD ST 111			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
COLUMBUS OH 43215			<input type="checkbox"/> Services
City State ZIP Code			<input checked="" type="checkbox"/> Other Tax Payments
<b>Total amount or value.....</b>		<b>\$6,664.95</b>	
3.212. CLACKAMAS HEATING & COOLING LLC			
Creditor's Name	7/17/2018	\$ 1,009.37	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,009.37	
15115 SE PENNY LEE CT	7/26/2018	\$ 2,132.04	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 966.62	
Street	8/3/2018	\$ 85.00	<input type="checkbox"/> Suppliers or vendors
CLACKAMAS OR 97015	8/6/2018	\$ 4,384.42	
City State ZIP Code	8/23/2018	\$ 2,178.78	<input checked="" type="checkbox"/> Services
	9/4/2018	\$ 3,408.29	
	9/18/2018	\$ 2,540.48	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$16,705.00</b>	

Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
Name

Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.213. CLIMATIZE AIR OF FLORIDA LLC</b>			
Creditor's Name	7/19/2018	\$ 3,498.87	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 60.00	
7610 DRAGON FLY LOOP	7/27/2018	\$ 160.00	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 210.00	
	8/8/2018	\$ 175.00	<input type="checkbox"/> Suppliers or vendors
Street	8/9/2018	\$ 270.25	
GIBSONTON FL 33534	8/15/2018	\$ 1,602.55	<input checked="" type="checkbox"/> Services
	8/21/2018	\$ 397.09	
City State ZIP Code	8/31/2018	\$ 203.07	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$6,576.83</b>	
<b>3.214. COAST TO COAST REMODELERS LLC</b>			
Creditor's Name	7/24/2018	\$ 4,562.66	<input type="checkbox"/> Secured debt
	8/8/2018	\$ 1,341.30	
950 CARADON CT NW	8/9/2018	\$ 815.66	<input type="checkbox"/> Unsecured loan repayments
	8/21/2018	\$ 556.47	
	8/30/2018	\$ 587.00	<input type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 1,735.00	
SALEM OR 97304	9/19/2018	\$ 680.23	<input checked="" type="checkbox"/> Services
	9/28/2018	\$ 875.00	
City State ZIP Code	10/1/2018	\$ 673.33	<input type="checkbox"/> Other
	10/8/2018	\$ 1,357.58	
<b>Total amount or value.....</b>		<b>\$13,184.23</b>	
<b>3.215. CODY SMITH</b>			
Creditor's Name	7/19/2018	\$ 3,362.80	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 3,101.28	
3279 DARBY DAN CV	8/6/2018	\$ 1,940.78	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 2,190.86	
	8/10/2018	\$ 1,810.78	<input type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 423.40	
MEMPHIS TN 38138	8/28/2018	\$ 3,379.34	<input checked="" type="checkbox"/> Services
	8/29/2018	\$ 5,492.17	
City State ZIP Code	9/18/2018	\$ 2,649.78	<input type="checkbox"/> Other
	10/2/2018	\$ 1,762.98	
<b>Total amount or value.....</b>		<b>\$26,114.17</b>	

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SEARS HOME IMPROVEMENT PRODUCTS, INC.  
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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
COLIN ETIENNE			
3.216. Creditor's Name	7/23/2018	\$ 3,559.51	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 1,111.64	
145 WHITECAPS CT	8/2/2018	\$ 2,309.46	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 1,876.93	
Street	8/20/2018	\$ 2,593.31	<input type="checkbox"/> Suppliers or vendors
PINGREE GROVE IL 60140	8/23/2018	\$ 915.61	
	8/24/2018	\$ 1,163.26	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/30/2018	\$ 1,640.46	
	9/4/2018	\$ 4,680.41	<input type="checkbox"/> Other _____
	9/13/2018	\$ 3,131.54	
	9/25/2018	\$ 1,000.00	
	9/28/2018	\$ 1,757.11	
	10/3/2018	\$ 249.66	
	10/5/2018	\$ 278.28	
	10/8/2018	\$ 3,593.04	
<b>Total amount or value.....</b>		<b>\$29,860.22</b>	
COLONIAL MARBLE AND GRANITE			
3.217. Creditor's Name	7/25/2018	\$ 15,136.22	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 5,423.87	
201 W CHURCH RD	7/31/2018	\$ 3,862.35	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 2,929.60	
Street	9/27/2018	\$ 175.00	<input type="checkbox"/> Suppliers or vendors
KING OF PRUSSIA PA 19406	9/28/2018	\$ 1,338.03	
	10/1/2018	\$ 23,742.11	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$52,607.18</b>	
COMFY CONSTRUCTION LLC			
3.218. Creditor's Name	7/23/2018	\$ 111.84	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 957.00	
14810 HATFIELD SQ	7/31/2018	\$ 2,878.47	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 4,212.91	
Street	8/6/2018	\$ 493.56	<input type="checkbox"/> Suppliers or vendors
CENTREVILLE VA 20120	8/10/2018	\$ 1,383.15	
	8/13/2018	\$ 1,189.42	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/20/2018	\$ 2,829.42	
	8/21/2018	\$ 2,816.21	<input type="checkbox"/> Other _____
	8/31/2018	\$ 3,207.43	
	9/5/2018	\$ 1,802.69	
	9/11/2018	\$ 2,312.08	
	9/14/2018	\$ 566.50	
	9/17/2018	\$ 1,057.22	
	9/19/2018	\$ 304.69	
	9/25/2018	\$ 4,478.55	
	10/2/2018	\$ 2,296.85	
	10/4/2018	\$ 226.00	
	10/5/2018	\$ 1,628.10	
<b>Total amount or value.....</b>		<b>\$34,752.09</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.219. COMMISSIONER OF REVENUE SERVICES</b>			
Creditor's Name	7/20/2018	\$ 2,707.00	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 4,084.00	
PO BOX 5030 DEPARTMENT OF REVENUE SERVICES	9/19/2018	\$ 3,689.00	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
HARTFORD CT 061025030			<input checked="" type="checkbox"/> Other Tax Payments
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$10,480.00</b>	
<b>3.220. COMPLETE HEATING AC LLC</b>			
Creditor's Name	7/19/2018	\$ 4,459.44	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 979.15	
2118 62ND AVE E APT 4	7/30/2018	\$ 979.15	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 4,165.07	
Street	8/14/2018	\$ 2,381.06	<input type="checkbox"/> Suppliers or vendors
	8/16/2018	\$ 2,678.29	
FIFE WA 98424	8/17/2018	\$ 3,200.58	<input checked="" type="checkbox"/> Services
	8/20/2018	\$ 1,590.98	
City State ZIP Code	8/24/2018	\$ 1,372.06	<input type="checkbox"/> Other
	8/27/2018	\$ 4,000.48	
	8/30/2018	\$ 1,023.40	
	9/11/2018	\$ 1,611.00	
	9/19/2018	\$ 941.73	
	9/20/2018	\$ 1,400.48	
	9/26/2018	\$ 1,282.20	
	10/3/2018	\$ 788.40	
<b>Total amount or value.....</b>		<b>\$32,853.47</b>	
<b>3.221. CONCEPT GLASS AND GLAZING LLC</b>			
Creditor's Name	8/10/2018	\$ 1,231.00	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 348.00	
213 S 14TH ST	8/30/2018	\$ 268.25	<input type="checkbox"/> Unsecured loan repayments
	9/11/2018	\$ 3,407.62	
Street	9/25/2018	\$ 482.02	<input type="checkbox"/> Suppliers or vendors
	10/2/2018	\$ 297.00	
COTTONWOOD AZ 86326	10/3/2018	\$ 237.00	<input checked="" type="checkbox"/> Services
	10/4/2018	\$ 1,267.00	
City State ZIP Code	10/5/2018	\$ 281.50	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$7,819.39</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.222. CONCEPT WINDOWS SIDING &amp; ROOFING LLC</b>			
Creditor's Name	7/17/2018	\$ 2,574.24	<input type="checkbox"/> Secured debt
11535 ISLA WAY	7/18/2018	\$ 2,574.24	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 821.25	<input type="checkbox"/> Suppliers or vendors
	7/27/2018	\$ 85.52	<input checked="" type="checkbox"/> Services
Street	8/28/2018	\$ 360.43	<input type="checkbox"/> Other
SAN ANTONIO TX 78253	9/4/2018	\$ 743.76	
City State ZIP Code	9/6/2018	\$ 400.25	
	9/14/2018	\$ 403.28	
	9/20/2018	\$ 791.06	
	10/3/2018	\$ 2,688.18	
	10/5/2018	\$ 3,388.75	
	10/8/2018	\$ 4,314.75	
<b>Total amount or value.....</b>		<b>\$19,145.71</b>	
<b>3.223. CONNOR CO</b>			
Creditor's Name	7/17/2018	\$ 6,278.33	<input type="checkbox"/> Secured debt
PO BOX 5007	7/20/2018	\$ 4,103.39	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 13,052.64	<input type="checkbox"/> Suppliers or vendors
	7/27/2018	\$ 7,104.38	<input checked="" type="checkbox"/> Services
Street	7/31/2018	\$ 6,017.39	<input type="checkbox"/> Other
PEORIA IL 616015007	8/2/2018	\$ 3,727.43	
City State ZIP Code	8/7/2018	\$ 4,966.47	
	8/14/2018	\$ 6,449.11	
	8/17/2018	\$ 439.79	
	8/21/2018	\$ 1,094.36	
	8/24/2018	\$ 853.91	
	8/28/2018	\$ 3,574.79	
	8/31/2018	\$ 6,648.09	
	9/7/2018	\$ 6,735.84	
	9/11/2018	\$ 1,165.72	
	9/14/2018	\$ 4,142.39	
	9/18/2018	\$ 4,681.60	
	9/21/2018	\$ 2,494.85	
	9/25/2018	\$ 916.12	
	9/27/2018	\$ 2,835.19	
	10/2/2018	\$ 2,977.20	
	10/5/2018	\$ 2,643.28	
<b>Total amount or value.....</b>		<b>\$92,902.27</b>	
<b>3.224. COREY TRUITT</b>			
Creditor's Name	7/23/2018	\$ 1,552.17	<input type="checkbox"/> Secured debt
8497 ALDEN CT	7/27/2018	\$ 2,706.28	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 1,364.01	<input type="checkbox"/> Suppliers or vendors
	8/3/2018	\$ 800.00	<input checked="" type="checkbox"/> Services
Street	8/9/2018	\$ 1,306.87	<input type="checkbox"/> Other
RIVERDALE GA 30274	8/14/2018	\$ 1,723.95	
City State ZIP Code	8/22/2018	\$ 1,210.99	
	9/5/2018	\$ 1,299.86	
	10/1/2018	\$ 1,788.56	
	10/5/2018	\$ 1,486.17	
<b>Total amount or value.....</b>		<b>\$15,238.86</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.225. CORKEN STEEL PRODUCTS</b>			
Creditor's Name	7/17/2018	\$ 3,812.48	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 2,212.88	
7920 KENTUCKY DR	7/24/2018	\$ 4,902.93	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 2,341.65	
	7/31/2018	\$ 1,612.51	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/2/2018	\$ 3,374.57	
FLORENCE KY 41042	8/7/2018	\$ 1,123.25	<input type="checkbox"/> Services
	8/10/2018	\$ 3,885.44	
City State ZIP Code	8/14/2018	\$ 2,634.33	<input type="checkbox"/> Other
	8/17/2018	\$ 537.79	
	8/21/2018	\$ 3,006.35	
	8/24/2018	\$ 2,025.66	
	8/28/2018	\$ 6,820.17	
	8/31/2018	\$ 4,360.08	
	9/4/2018	\$ 1,375.56	
	9/7/2018	\$ 2,472.45	
	9/11/2018	\$ 1,204.16	
	9/18/2018	\$ 2,420.63	
	9/21/2018	\$ 265.00	
	9/25/2018	\$ 2,201.43	
	9/27/2018	\$ 1,552.65	
	10/2/2018	\$ 2,438.55	
	10/5/2018	\$ 3,689.73	
<b>Total amount or value.....</b>		<b>\$60,270.25</b>	
<b>3.226. CORLEY HEATING &amp; AIR</b>			
Creditor's Name	7/23/2018	\$ 1,361.99	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 1,034.24	
2309 S OLA RD	7/30/2018	\$ 195.00	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 1,455.12	
	8/14/2018	\$ 976.81	<input type="checkbox"/> Suppliers or vendors
Street	8/15/2018	\$ 1,562.42	
LOCUST GROVE GA 30248	8/22/2018	\$ 2,445.00	<input checked="" type="checkbox"/> Services
	9/4/2018	\$ 1,188.19	
City State ZIP Code	9/13/2018	\$ 2,819.13	<input type="checkbox"/> Other
	9/18/2018	\$ 2,076.25	
	9/28/2018	\$ 1,537.42	
<b>Total amount or value.....</b>		<b>\$16,651.57</b>	
<b>3.227. CORMIN AIR LLC</b>			
Creditor's Name	7/19/2018	\$ 2,973.70	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 250.00	
PO BOX 20535	8/1/2018	\$ 1,432.31	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 1,319.70	
	8/6/2018	\$ 3,619.25	<input type="checkbox"/> Suppliers or vendors
Street	8/14/2018	\$ 1,685.00	
MESA AZ 85277	8/22/2018	\$ 3,959.70	<input checked="" type="checkbox"/> Services
	10/4/2018	\$ 1,050.00	
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$16,289.66</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.228.</b> <u>COSENTINO NORTH AMERICA INC</u> <hr/> Creditor's Name  <u>13124 TRINITY DRIVE</u> <hr/> Street <u>STAFFORD TX 77477</u> <hr/> City State ZIP Code	7/20/2018 7/27/2018 8/7/2018 8/10/2018 8/24/2018 8/28/2018 9/14/2018 9/25/2018 9/27/2018 10/5/2018	\$ 3,663.51 \$ 2,819.00 \$ 2,408.85 \$ 3,560.80 \$ 2,125.48 \$ 8,903.75 \$ 5,951.86 \$ 4,069.09 \$ 8,617.68 \$ 5,047.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$47,167.58</b>	
<b>3.229.</b> <u>COUNTER IMPRESSIONS LLC</u> <hr/> Creditor's Name  <u>801 DAVID WALKER DR</u> <hr/> Street <u>EUSTIS FL 32726</u> <hr/> City State ZIP Code	7/31/2018 8/21/2018 8/27/2018 8/29/2018 9/7/2018 9/26/2018 10/1/2018	\$ 5,805.56 \$ 2,880.11 \$ 3,984.01 \$ 3,221.60 \$ 2,232.80 \$ 2,426.01 \$ 1,800.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$22,350.87</b>	
<b>3.230.</b> <u>COUNTERTOP VISIONS INC</u> <hr/> Creditor's Name  <u>635 BRIGGS LANE</u> <hr/> Street <u>SOUTHPORT FL 32409</u> <hr/> City State ZIP Code	8/23/2018	\$ 6,639.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$6,639.56</b>	
<b>3.231.</b> <u>COUNTERTOPS UNLIMITED OF TEXAS INC</u> <hr/> Creditor's Name  <u>21606 TOMBALL PKWY STE A</u> <hr/> Street <u>HOUSTON TX 77070</u> <hr/> City State ZIP Code	7/27/2018 8/2/2018 8/14/2018 9/7/2018 9/10/2018 9/24/2018	\$ 5,374.95 \$ 4,480.40 \$ 5,146.28 \$ 4,736.82 \$ 3,031.09 \$ 6,787.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$29,556.80</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.232. COUNTER-VATION INC</b>			
Creditor's Name	7/19/2018	\$ 468.37	<input type="checkbox"/> Secured debt
10427 DOW GIL RD	7/20/2018	\$ 277.12	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 253.95	<input type="checkbox"/> Suppliers or vendors
	7/26/2018	\$ 1,779.61	<input type="checkbox"/> Services
Street	7/27/2018	\$ 2,607.41	<input type="checkbox"/> Other
ASHLAND VA 23005	8/6/2018	\$ 643.73	
City State ZIP Code	8/7/2018	\$ 4,863.77	
	8/14/2018	\$ 205.12	
	8/15/2018	\$ 205.12	
	8/16/2018	\$ 2,301.82	
	8/17/2018	\$ 453.79	
	8/21/2018	\$ 455.12	
	9/19/2018	\$ 286.12	
	9/20/2018	\$ 1,036.36	
	9/27/2018	\$ 232.12	
	9/28/2018	\$ 4,092.38	
	10/1/2018	\$ 16,038.89	
	10/4/2018	\$ 3,729.41	
<b>Total amount or value.....</b>		<b>\$39,930.21</b>	
<b>3.233. COVERALL CONSTRUCTION</b>			
Creditor's Name	7/20/2018	\$ 473.74	<input type="checkbox"/> Secured debt
11258 E CUSTER PL	7/30/2018	\$ 1,191.23	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 278.30	<input type="checkbox"/> Suppliers or vendors
	8/2/2018	\$ 1,140.90	<input type="checkbox"/> Services
Street	8/6/2018	\$ 523.93	<input type="checkbox"/> Other
AURORA CO 80012	8/20/2018	\$ 1,084.75	
City State ZIP Code	8/28/2018	\$ 385.54	
	9/4/2018	\$ 1,341.55	
	9/19/2018	\$ 848.91	
	9/25/2018	\$ 380.03	
	9/26/2018	\$ 358.98	
	10/2/2018	\$ 1,243.99	
<b>Total amount or value.....</b>		<b>\$9,251.85</b>	
<b>3.234. CREATIVE INTERIOR DESIGN</b>			
Creditor's Name	7/17/2018	\$ 50.00	<input type="checkbox"/> Secured debt
9020 CROOKED CREEK LN	7/18/2018	\$ 50.00	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 2,595.10	<input type="checkbox"/> Suppliers or vendors
	7/31/2018	\$ 1,503.00	<input type="checkbox"/> Services
Street	8/3/2018	\$ 1,711.68	<input type="checkbox"/> Other
BROADVIEW HTS OH 44147	8/8/2018	\$ 120.00	
City State ZIP Code	8/15/2018	\$ 2,861.10	
	8/21/2018	\$ 170.65	
	8/22/2018	\$ 686.36	
	8/24/2018	\$ 3,457.50	
	9/4/2018	\$ 1,730.99	
	9/5/2018	\$ 90.00	
	9/7/2018	\$ 1,420.00	
	9/17/2018	\$ 3,384.43	
	9/18/2018	\$ 1,839.97	
	9/26/2018	\$ 1,088.00	
	10/2/2018	\$ 2,070.51	
	10/3/2018	\$ 1,099.69	
	10/5/2018	\$ 931.04	
	10/8/2018	\$ 3,466.64	
<b>Total amount or value.....</b>		<b>\$30,276.66</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.235.</b> CRISP MARKETING LLC Creditor's Name 110 E BROWARD BLVD STE 1600 Street FORT LAUDERDALE FL 33301 City State ZIP Code	9/25/2018 10/2/2018	\$ 4,160.00 \$ 3,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,160.00</b>	
<b>3.236.</b> CRITEO CORP Creditor's Name 387 PARK AVE S Street NEW YORK NY 10016 City State ZIP Code	7/26/2018 8/28/2018 9/27/2018	\$ 35,000.00 \$ 37,606.94 \$ 25,395.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$98,002.84</b>	
<b>3.237.</b> CRITICAL HEATING & COOLING LLC Creditor's Name 30271 PARK ST Street ROSEVILLE MI 48066 City State ZIP Code	7/26/2018 7/31/2018 8/1/2018 8/3/2018 8/6/2018 8/8/2018 8/13/2018 8/20/2018 8/23/2018 8/27/2018 9/19/2018 9/21/2018 9/24/2018 10/5/2018	\$ 6,237.98 \$ 2,584.85 \$ 48.00 \$ 314.70 \$ 1,323.80 \$ 2,955.89 \$ 3,006.76 \$ 1,760.50 \$ 800.00 \$ 2,934.12 \$ 1,221.16 \$ 1,355.12 \$ 1,135.08 \$ 2,020.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$27,698.20</b>	
<b>3.238.</b> CROWE CUSTOM COUNTERTOPS INC Creditor's Name 2700 HICKORY GROVE RD NW BLDG Street ACWORTH GA 30101 City State ZIP Code	8/22/2018 10/5/2018	\$ 1,452.71 \$ 6,675.43	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,128.14</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.239.</b> CROWNE KITCHEN AND BATH <hr/> Creditor's Name 9317 S EASTERN AVE <hr/> Street MOORE OK 73160 <hr/> City State ZIP Code	7/18/2018 8/8/2018 8/20/2018 9/26/2018	\$ 3,845.05 \$ 10,451.63 \$ 4,560.29 \$ 2,952.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$21,809.37</b>	
<b>3.240.</b> CRYSTAL AIR INC <hr/> Creditor's Name 11903 ROCKING HORSE RD <hr/> Street ROCKVILLE MD 20852 <hr/> City State ZIP Code	7/19/2018 7/20/2018 7/25/2018 8/1/2018 8/2/2018 8/6/2018 8/10/2018 8/27/2018 8/29/2018 8/30/2018 9/11/2018 9/18/2018 9/25/2018 9/28/2018 10/5/2018 10/8/2018	\$ 2,565.36 \$ 1,355.38 \$ 4,359.27 \$ 2,459.50 \$ 1,623.58 \$ 4,549.78 \$ 2,609.23 \$ 1,301.86 \$ 1,565.32 \$ 810.25 \$ 3,595.72 \$ 1,168.52 \$ 1,397.22 \$ 2,657.41 \$ 711.53 \$ 6,107.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$38,837.38</b>	
<b>3.241.</b> CS GROUP INC <hr/> Creditor's Name PO BOX 2071 <hr/> Street LITTLETON CO 80161 <hr/> City State ZIP Code	7/20/2018	\$ 8,345.43	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,345.43</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.242. CSS AIR CONDITIONING</b>			
Creditor's Name	7/19/2018	\$ 1,457.02	<input type="checkbox"/> Secured debt
1719 NE 10TH TER	8/6/2018	\$ 3,545.67	<input type="checkbox"/> Unsecured loan repayments
Street	8/9/2018	\$ 2,122.19	<input type="checkbox"/> Suppliers or vendors
CAPE CORAL FL 33909	8/17/2018	\$ 2,025.00	<input type="checkbox"/> Services
City State ZIP Code	9/5/2018	\$ 1,021.04	<input type="checkbox"/> Other
	10/2/2018	\$ 242.50	
<b>Total amount or value.....</b>		<b>\$10,413.42</b>	
<b>3.243. CUMBERLAND TRADING COMPANY</b>			
Creditor's Name	7/17/2018	\$ 2,039.75	<input type="checkbox"/> Secured debt
117 N RACEPATH STREET	7/20/2018	\$ 4,134.81	<input type="checkbox"/> Unsecured loan repayments
Street	7/24/2018	\$ 5,578.71	<input checked="" type="checkbox"/> Suppliers or vendors
FAYETTEVILLE NC 28301	7/27/2018	\$ 3,916.02	<input type="checkbox"/> Services
City State ZIP Code	7/31/2018	\$ 4,092.77	<input type="checkbox"/> Other
	8/2/2018	\$ 2,277.65	
	8/7/2018	\$ 4,383.99	
	8/10/2018	\$ 1,703.50	
	8/14/2018	\$ 696.52	
	8/21/2018	\$ 3,896.20	
	8/24/2018	\$ 3,258.81	
	8/28/2018	\$ 771.53	
	8/31/2018	\$ 3,665.10	
	9/7/2018	\$ 4,111.10	
	9/14/2018	\$ 2,411.01	
	10/2/2018	\$ 2,320.58	
	10/5/2018	\$ 2,940.74	
<b>Total amount or value.....</b>		<b>\$52,198.79</b>	
<b>3.244. CURRAN RENOVATIONS LLC</b>			
Creditor's Name	7/19/2018	\$ 3,800.92	<input type="checkbox"/> Secured debt
4482 CARL BOOKER RD	7/27/2018	\$ 2,924.12	<input type="checkbox"/> Unsecured loan repayments
Street	7/31/2018	\$ 1,172.42	<input type="checkbox"/> Suppliers or vendors
MILTON FL 32583	8/6/2018	\$ 151.97	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/13/2018	\$ 679.76	<input type="checkbox"/> Other
	8/17/2018	\$ 1,895.13	
	8/21/2018	\$ 262.21	
	8/24/2018	\$ 80.00	
	8/30/2018	\$ 600.00	
	9/10/2018	\$ 125.00	
	9/11/2018	\$ 87.00	
	9/18/2018	\$ 160.00	
	9/21/2018	\$ 1,502.09	
	9/25/2018	\$ 916.76	
	9/28/2018	\$ 650.00	
	10/1/2018	\$ 2,416.35	
	10/2/2018	\$ 330.00	
	10/8/2018	\$ 1,274.94	
<b>Total amount or value.....</b>		<b>\$19,028.67</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.245. CURTIS 1000			
Creditor's Name	7/20/2018	\$ 1,067.68	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 366.50	
	8/2/2018	\$ 1,129.82	<input type="checkbox"/> Unsecured loan repayments
1001 SAND POND RD	8/24/2018	\$ 537.09	
	9/25/2018	\$ 3,864.35	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/27/2018	\$ 4,554.17	
LAKE MARY FL 32746			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$11,519.61	
3.246. CUSTOM AIR SERVICES INC			
Creditor's Name	7/20/2018	\$ 1,506.12	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 3,672.89	
	7/30/2018	\$ 7,055.35	<input type="checkbox"/> Unsecured loan repayments
2634 PENNINGTON DR	8/6/2018	\$ 4,039.24	
	8/23/2018	\$ 1,619.63	<input type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 400.00	
WILMINGTON DE 19810	10/8/2018	\$ 1,427.13	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$19,720.36	
3.247. CUSTOM WORKS			
Creditor's Name	7/19/2018	\$ 948.55	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 1,231.40	
	7/25/2018	\$ 1,200.00	<input type="checkbox"/> Unsecured loan repayments
140 HELEN ST	7/26/2018	\$ 1,238.22	
	7/27/2018	\$ 1,740.21	<input type="checkbox"/> Suppliers or vendors
Street	8/3/2018	\$ 1,009.99	
WASHINGTON PA 15301	8/6/2018	\$ 2,285.50	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/17/2018	\$ 2,027.11	
	8/20/2018	\$ 886.08	<input type="checkbox"/> Other
	8/28/2018	\$ 1,310.89	
	8/30/2018	\$ 600.00	
	9/4/2018	\$ 1,290.01	
	9/5/2018	\$ 399.99	
	9/6/2018	\$ 1,036.79	
	9/11/2018	\$ 1,547.05	
	9/18/2018	\$ 1,186.99	
	9/28/2018	\$ 2,020.32	
	10/4/2018	\$ 1,555.62	
Total amount or value.....		\$23,514.72	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.248.</b> CXTEC Creditor's Name DEPT 116003 PO BOX 5211 Street BINGHAMTON NY 13902 City State ZIP Code	9/21/2018	\$ 11,665.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$11,665.13</b>	
<b>3.249.</b> D & A CONTRACTING Creditor's Name 4119 W 6480 S Street SALT LAKE CITY UT 84129 City State ZIP Code	7/19/2018 7/31/2018 8/9/2018 8/17/2018 8/23/2018 8/29/2018 9/7/2018 10/4/2018 10/8/2018	\$ 3,745.00 \$ 385.10 \$ 1,645.25 \$ 4,962.82 \$ 274.00 \$ 425.05 \$ 2,988.93 \$ 2,128.22 \$ 163.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$16,717.57</b>	
<b>3.250.</b> D AND M PLBG HTG AND AC CORP Creditor's Name 3036 WHISPERING DRIVE Street PRINCE FREDERICK MD 20678 City State ZIP Code	7/19/2018 7/24/2018 7/27/2018 7/31/2018 8/3/2018 8/16/2018 8/17/2018 9/7/2018 9/12/2018 9/13/2018 9/18/2018 9/26/2018 10/1/2018 10/3/2018 10/8/2018	\$ 5,515.30 \$ 1,974.84 \$ 1,541.47 \$ 987.42 \$ 3,259.57 \$ 955.92 \$ 2,437.90 \$ 1,660.23 \$ 2,290.61 \$ 1,634.90 \$ 1,855.37 \$ 2,045.16 \$ 1,684.28 \$ 1,971.93 \$ 3,721.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$33,536.01</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.251. <u>DAG CENTRAL AIR LLC</u>			
Creditor's Name	7/17/2018	\$ 2,019.18	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 2,019.18	
36 WAWAQANDA RD	7/19/2018	\$ 3,963.83	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 2,709.25	
Street	8/2/2018	\$ 2,949.14	<input type="checkbox"/> Suppliers or vendors
HIGHLAND LAKES NJ 07422	8/3/2018	\$ 1,123.76	
	8/6/2018	\$ 2,161.93	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/8/2018	\$ 1,012.59	
	8/9/2018	\$ 1,189.73	<input type="checkbox"/> Other _____
	8/13/2018	\$ 903.32	
	8/15/2018	\$ 3,179.42	
	8/20/2018	\$ 4,060.96	
	8/21/2018	\$ 1,217.40	
	8/23/2018	\$ 1,985.57	
	8/27/2018	\$ 1,893.08	
	8/29/2018	\$ 2,015.00	
	9/4/2018	\$ 2,971.67	
	9/5/2018	\$ 1,821.94	
	9/11/2018	\$ 1,904.90	
	9/18/2018	\$ 1,012.59	
	9/24/2018	\$ 1,265.61	
	9/26/2018	\$ 1,045.61	
	9/27/2018	\$ 1,878.91	
	10/1/2018	\$ 2,395.72	
	10/4/2018	\$ 946.78	
	10/5/2018	\$ 2,206.90	
<b>Total amount or value.....</b>		<b>\$49,834.79</b>	
3.252. <u>DAL TILE DISTRIBUTION INC</u>			
Creditor's Name	7/17/2018	\$ 4,272.95	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 11,563.42	
PO BOX 209058	7/24/2018	\$ 3,576.04	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 14,786.68	
Street	7/31/2018	\$ 3,152.97	<input checked="" type="checkbox"/> Suppliers or vendors
DALLAS TX 75320	8/2/2018	\$ 14,878.36	
	8/3/2018	\$ 489.88	<input type="checkbox"/> Services
City State ZIP Code	8/7/2018	\$ 3,929.96	
	8/10/2018	\$ 9,817.23	<input type="checkbox"/> Other _____
	8/14/2018	\$ 5,457.35	
	8/17/2018	\$ 7,676.65	
	8/21/2018	\$ 10,902.50	
	8/24/2018	\$ 9,535.86	
	8/28/2018	\$ 5,749.96	
	8/29/2018	\$ 800.46	
	8/31/2018	\$ 6,946.88	
	9/4/2018	\$ 683.02	
	9/7/2018	\$ 19,961.49	
	9/11/2018	\$ 5,708.28	
	9/14/2018	\$ 13,947.89	
	9/18/2018	\$ 7,197.24	
	9/21/2018	\$ 7,139.50	
	9/25/2018	\$ 9,209.68	
	9/27/2018	\$ 5,310.72	
	9/28/2018	\$ 626.48	
	10/2/2018	\$ 10,358.72	
	10/5/2018	\$ 11,471.76	
<b>Total amount or value.....</b>		<b>\$205,151.93</b>	

Debtor

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.253. DANIEL BEINEKE			
Creditor's Name	7/17/2018	\$ 214.00	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 214.00	
PO BOX 193	7/19/2018	\$ 1,086.49	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 662.80	
Street	7/23/2018	\$ 168.06	<input type="checkbox"/> Suppliers or vendors
HAZLETON IA 50641	7/31/2018	\$ 680.22	
	8/2/2018	\$ 5,684.49	<input checked="" type="checkbox"/> Services
	8/3/2018	\$ 1,238.69	
City State ZIP Code	8/6/2018	\$ 1,396.91	<input type="checkbox"/> Other
	8/9/2018	\$ 538.12	
	8/16/2018	\$ 95.20	
	8/20/2018	\$ 999.73	
	8/22/2018	\$ 500.46	
	9/4/2018	\$ 165.00	
	9/12/2018	\$ 360.00	
	9/17/2018	\$ 127.82	
	10/3/2018	\$ 3,061.72	
	10/8/2018	\$ 5,576.20	
<b>Total amount or value.....</b>		<b>\$22,555.91</b>	
3.254. DANKEN BLDG MATERIALS DIST INC			
Creditor's Name	7/20/2018	\$ 210.72	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 2,959.03	
69451 HWY 59	8/2/2018	\$ 1,093.59	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 140.48	
Street	8/10/2018	\$ 102.89	<input checked="" type="checkbox"/> Suppliers or vendors
ABITA SPRINGS LA 70420	8/14/2018	\$ 5,340.17	
	8/17/2018	\$ 3,166.53	<input type="checkbox"/> Services
	8/21/2018	\$ 228.54	
City State ZIP Code	8/24/2018	\$ 2,786.68	<input type="checkbox"/> Other
	8/28/2018	\$ 210.72	
	8/31/2018	\$ 1,458.21	
	9/7/2018	\$ 3,515.94	
	9/11/2018	\$ 2,479.91	
	9/25/2018	\$ 378.57	
	9/27/2018	\$ 188.82	
<b>Total amount or value.....</b>		<b>\$24,260.80</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.255. DANOSA CARIBBEAN INC</b>			
Creditor's Name	7/17/2018	\$ 15,546.33	<input type="checkbox"/> Secured debt
PO BOX 13757	7/18/2018	\$ 11,286.18	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 138.18	<input type="checkbox"/> Suppliers or vendors
	7/24/2018	\$ 15,600.91	<input checked="" type="checkbox"/> Services
Street	7/26/2018	\$ 5,666.61	<input type="checkbox"/> Other
SAN JUAN PR 009083757	7/31/2018	\$ 5,172.25	
City State ZIP Code	8/1/2018	\$ 37,069.64	
	8/2/2018	\$ 3,803.23	
	8/6/2018	\$ 1,598.28	
	8/8/2018	\$ 27,055.15	
	8/14/2018	\$ 25,510.29	
	8/17/2018	\$ 734.20	
	8/21/2018	\$ 1,627.98	
	8/22/2018	\$ 24,712.59	
	8/23/2018	\$ 2,513.10	
	8/28/2018	\$ 5,414.40	
	8/29/2018	\$ 2,462.66	
	9/5/2018	\$ 3,850.44	
	9/6/2018	\$ 23,407.21	
	9/12/2018	\$ 8,669.27	
	9/13/2018	\$ 16,391.13	
	9/14/2018	\$ 840.71	
	9/25/2018	\$ 2,341.34	
	9/26/2018	\$ 24,034.96	
	10/2/2018	\$ 29,891.68	
	10/3/2018	\$ 1,293.40	
	10/4/2018	\$ 1,878.59	
	10/8/2018	\$ 865.26	
<b>Total amount or value.....</b>		<b>\$299,375.97</b>	
<b>3.256. DANS RELIANT LLC</b>			
Creditor's Name	7/19/2018	\$ 1,196.25	<input type="checkbox"/> Secured debt
6832 CANNERY CT	7/20/2018	\$ 2,564.59	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 1,890.97	<input type="checkbox"/> Suppliers or vendors
	8/14/2018	\$ 479.42	<input checked="" type="checkbox"/> Services
Street	8/24/2018	\$ 1,422.42	<input type="checkbox"/> Other
SPRING GROVE PA 17362	8/29/2018	\$ 496.75	
City State ZIP Code	8/30/2018	\$ 752.45	
	9/17/2018	\$ 509.29	
	10/5/2018	\$ 1,153.02	
<b>Total amount or value.....</b>		<b>\$10,465.16</b>	
<b>3.257. DARIUSZ BORKOWSKI</b>			
Creditor's Name	9/4/2018	\$ 5,140.95	<input type="checkbox"/> Secured debt
61 TAYLOR ST	9/24/2018	\$ 4,697.06	<input type="checkbox"/> Unsecured loan repayments
	10/1/2018	\$ 100.00	<input type="checkbox"/> Suppliers or vendors
Street	10/8/2018	\$ 6,772.10	<input checked="" type="checkbox"/> Services
CHICOPEE MA 01020			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$16,710.11</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.258. DAVID A MOONEY			
Creditor's Name	7/19/2018	\$ 2,248.16	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 1,484.03	
292 CULLEN DRIVE	8/2/2018	\$ 123.98	<input type="checkbox"/> Unsecured loan repayments
	8/24/2018	\$ 1,173.13	
	8/27/2018	\$ 75.14	<input type="checkbox"/> Suppliers or vendors
Street	9/5/2018	\$ 172.50	
GEORGETOWN PA 15043	10/1/2018	\$ 1,735.52	<input checked="" type="checkbox"/> Services
	10/2/2018	\$ 132.37	
City State ZIP Code	10/5/2018	\$ 753.29	<input type="checkbox"/> Other
	10/8/2018	\$ 498.74	
Total amount or value.....		\$8,396.86	
3.259. DAVID BROWN ROOFING INC			
Creditor's Name	8/7/2018	\$ 11,717.35	<input type="checkbox"/> Secured debt
	9/4/2018	\$ 11,802.20	
5242 E 2500 N			<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
EDEN UT 84310			
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$23,519.55	
3.260. DAVID FISHER			
Creditor's Name	8/7/2018	\$ 12,821.73	<input type="checkbox"/> Secured debt
	8/14/2018	\$ 7,216.42	
6592 EUREKA RD	8/30/2018	\$ 3,329.84	<input type="checkbox"/> Unsecured loan repayments
	9/17/2018	\$ 3,837.42	
	9/19/2018	\$ 4,287.88	<input type="checkbox"/> Suppliers or vendors
Street	9/27/2018	\$ 4,414.98	
GRANITE BAY CA 95746			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$35,908.27	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.261. DAVID L MARBLE			
Creditor's Name	7/17/2018	\$ 1,690.41	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,690.41	
13511 GREENWAY DR	7/19/2018	\$ 231.87	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 238.68	
	7/24/2018	\$ 140.00	<input type="checkbox"/> Suppliers or vendors
Street	7/27/2018	\$ 95.00	
SUGAR LAND TX 77498	7/30/2018	\$ 747.90	<input checked="" type="checkbox"/> Services
	7/31/2018	\$ 613.34	
City State ZIP Code	8/6/2018	\$ 1,678.69	<input type="checkbox"/> Other _____
	8/7/2018	\$ 349.99	
	8/9/2018	\$ 66.50	
	8/13/2018	\$ 1,728.67	
	8/14/2018	\$ 758.50	
	8/22/2018	\$ 4,634.60	
	8/29/2018	\$ 1,436.08	
	9/5/2018	\$ 516.25	
	9/11/2018	\$ 432.13	
	9/14/2018	\$ 139.13	
	9/18/2018	\$ 2,055.12	
	9/21/2018	\$ 187.01	
	9/24/2018	\$ 503.03	
	9/27/2018	\$ 52.22	
	9/28/2018	\$ 3,288.27	
	10/3/2018	\$ 3,045.54	
	10/4/2018	\$ 145.00	
	10/5/2018	\$ 327.11	
<b>Total amount or value.....</b>		<b>\$25,101.04</b>	
3.262. DAVID L POULTER			
Creditor's Name	7/30/2018	\$ 998.50	<input type="checkbox"/> Secured debt
	8/3/2018	\$ 2,085.64	
P O BOX 31	8/13/2018	\$ 1,000.00	<input type="checkbox"/> Unsecured loan repayments
	8/17/2018	\$ 2,780.13	
	8/20/2018	\$ 1,015.50	<input type="checkbox"/> Suppliers or vendors
Street	9/4/2018	\$ 3,064.91	
JENNINGS OK 74038	9/11/2018	\$ 1,209.75	<input checked="" type="checkbox"/> Services
	9/18/2018	\$ 4,562.30	
City State ZIP Code	9/21/2018	\$ 75.00	<input type="checkbox"/> Other _____
	10/3/2018	\$ 1,090.63	
	10/8/2018	\$ 700.60	
<b>Total amount or value.....</b>		<b>\$18,582.96</b>	
3.263. DAVIS PIRES CORREIA			
Creditor's Name	7/23/2018	\$ 883.12	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 1,314.32	
985 POWELL WRIGHT RD	8/3/2018	\$ 4,072.70	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 491.01	
	8/7/2018	\$ 51.00	<input type="checkbox"/> Suppliers or vendors
Street	8/9/2018	\$ 43.00	
MARIETTA GA 30066	8/17/2018	\$ 40.50	<input checked="" type="checkbox"/> Services
	9/17/2018	\$ 846.00	
City State ZIP Code	9/18/2018	\$ 43.00	<input type="checkbox"/> Other _____
	10/8/2018	\$ 3,942.60	
<b>Total amount or value.....</b>		<b>\$11,727.25</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.264. DB KITCHEN & BATH CABINETS INC			
Creditor's Name	7/17/2018	\$ 1,200.00	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,200.00	
1012 SENTINEL DR	7/19/2018	\$ 1,517.68	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 500.00	
	7/31/2018	\$ 1,747.61	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/6/2018	\$ 1,334.55	
LA VERNE CA 91750	8/7/2018	\$ 1,845.80	<input type="checkbox"/> Services
	8/10/2018	\$ 1,351.97	
City State ZIP Code	8/14/2018	\$ 907.01	<input type="checkbox"/> Other
	8/15/2018	\$ 500.00	
	8/16/2018	\$ 1,137.75	
	8/17/2018	\$ 1,450.26	
	8/22/2018	\$ 1,194.40	
	8/28/2018	\$ 2,570.26	
	9/4/2018	\$ 3,116.24	
	9/5/2018	\$ 2,502.37	
	9/17/2018	\$ 1,300.00	
	10/2/2018	\$ 1,200.00	
	10/8/2018	\$ 1,075.50	
<b>Total amount or value.....</b>		<b>\$26,451.40</b>	
3.265. DECLUE CONSTRUCTION LLC			
Creditor's Name	7/31/2018	\$ 1,288.60	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 1,165.07	
1434 VIKING DR	8/3/2018	\$ 1,346.76	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 174.00	
	8/15/2018	\$ 1,242.98	<input type="checkbox"/> Suppliers or vendors
Street	8/16/2018	\$ 180.00	
HOLIDAY FL 34691	8/20/2018	\$ 210.00	<input checked="" type="checkbox"/> Services
	8/23/2018	\$ 2,163.74	
City State ZIP Code	8/24/2018	\$ 40.00	<input type="checkbox"/> Other
	8/30/2018	\$ 968.30	
	8/31/2018	\$ 390.00	
	9/4/2018	\$ 2,008.36	
	9/12/2018	\$ 122.50	
	9/13/2018	\$ 2,866.36	
	9/14/2018	\$ 215.00	
	9/18/2018	\$ 267.01	
	9/25/2018	\$ 1,041.92	
	9/27/2018	\$ 1,218.12	
	10/1/2018	\$ 1,818.26	
	10/3/2018	\$ 3,549.44	
	10/4/2018	\$ 1,300.78	
	10/5/2018	\$ 694.40	
	10/8/2018	\$ 433.66	
<b>Total amount or value.....</b>		<b>\$24,705.26</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.266. DECORATIVE SPECIALTIES</b>			
Creditor's Name	7/17/2018	\$ 1,490.22	<input type="checkbox"/> Secured debt
PO BOX 541071	7/20/2018	\$ 398.72	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 37.15	<input checked="" type="checkbox"/> Suppliers or vendors
	7/27/2018	\$ 4,205.08	<input type="checkbox"/> Services
	7/31/2018	\$ 201,405.65	<input type="checkbox"/> Other
Street	8/2/2018	\$ 519.64	
LOS ANGELES CA 900541071	8/3/2018	\$ 86.22	
City State ZIP Code	8/7/2018	\$ 12,647.32	
	8/9/2018	\$ 73,812.86	
	8/17/2018	\$ 2,959.48	
	8/21/2018	\$ 13.97	
	8/23/2018	\$ 63,443.15	
	8/24/2018	\$ 34.14	
	8/28/2018	\$ 183.12	
	8/29/2018	\$ 149.52	
	8/30/2018	\$ 50,722.75	
	9/7/2018	\$ 162.69	
	9/10/2018	\$ 67,815.72	
	9/14/2018	\$ 271.94	
	9/18/2018	\$ 89.09	
	9/19/2018	\$ 96,205.45	
	9/21/2018	\$ 91.94	
	9/25/2018	\$ 898.63	
	9/27/2018	\$ 3,635.10	
	9/28/2018	\$ 85,772.60	
	10/2/2018	\$ 2,821.65	
	10/5/2018	\$ 13,001.70	
	10/8/2018	\$ 53,828.87	
<b>Total amount or value.....</b>		<b>\$736,704.37</b>	
<b>3.267. DEEL AND CARTER HEAT AND AIR LLC</b>			
Creditor's Name	7/18/2018	\$ 1,350.00	<input type="checkbox"/> Secured debt
106 DILLARD CT	7/23/2018	\$ 2,810.00	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 1,116.76	<input type="checkbox"/> Suppliers or vendors
	7/31/2018	\$ 430.00	<input checked="" type="checkbox"/> Services
Street	8/2/2018	\$ 2,387.62	<input type="checkbox"/> Other
EDEN NC 27288	8/6/2018	\$ 1,350.00	
City State ZIP Code	8/8/2018	\$ 1,170.00	
	8/9/2018	\$ 918.50	
	8/10/2018	\$ 1,210.61	
	8/30/2018	\$ 1,555.00	
	9/4/2018	\$ 1,861.19	
	9/10/2018	\$ 1,586.95	
	9/17/2018	\$ 1,447.50	
	9/26/2018	\$ 1,317.44	
	9/27/2018	\$ 1,140.81	
	10/5/2018	\$ 1,350.81	
<b>Total amount or value.....</b>		<b>\$23,003.19</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.268. DEFINED COUNTERTOPS INC</b>			
Creditor's Name	8/6/2018	\$ 5,050.02	<input type="checkbox"/> Secured debt
	8/13/2018	\$ 2,224.21	
5264 INDEPENDENCE ST	8/29/2018	\$ 3,363.21	<input type="checkbox"/> Unsecured loan repayments
	9/13/2018	\$ 5,020.29	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
MAPLE PLAIN MN 55359			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$15,657.73</b>	
<b>3.269. DELL MARKETING LP</b>			
Creditor's Name	7/23/2018	\$ 507,115.38	<input type="checkbox"/> Secured debt
	9/5/2018	\$ 976.64	
PO BOX 676021 CO DELL USA LP	9/18/2018	\$ 976.64	<input type="checkbox"/> Unsecured loan repayments
	9/18/2018	\$ 976.64	
	9/19/2018	\$ 41,280.60	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
DALLAS TX 75267			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$551,325.90</b>	
<b>3.270. DELTA T HEATING AND AIR</b>			
Creditor's Name	7/17/2018	\$ 1,050.86	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,050.86	
	7/19/2018	\$ 1,800.22	<input type="checkbox"/> Unsecured loan repayments
1070 SOUTH JOPLIN WAY	7/23/2018	\$ 2,230.48	
	7/25/2018	\$ 1,941.40	<input type="checkbox"/> Suppliers or vendors
Street	7/27/2018	\$ 2,374.51	
	7/30/2018	\$ 1,976.92	<input checked="" type="checkbox"/> Services
AURORA CO 80017	8/1/2018	\$ 2,336.68	
	8/2/2018	\$ 1,786.60	<input type="checkbox"/> Other
City State ZIP Code	8/6/2018	\$ 2,466.44	
	8/8/2018	\$ 1,797.36	
	8/13/2018	\$ 3,399.67	
	8/15/2018	\$ 3,206.24	
	8/20/2018	\$ 3,836.68	
	8/23/2018	\$ 3,097.96	
	8/24/2018	\$ 1,957.21	
	8/29/2018	\$ 1,152.05	
	8/31/2018	\$ 1,101.99	
	9/4/2018	\$ 1,903.37	
	9/18/2018	\$ 5,276.52	
	9/20/2018	\$ 6,970.29	
	9/21/2018	\$ 1,148.19	
	9/27/2018	\$ 946.00	
	10/4/2018	\$ 3,387.03	
	10/8/2018	\$ 1,837.40	
<b>Total amount or value.....</b>		<b>\$58,982.07</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.271. DENNIS GARNER</b>			
Creditor's Name	7/19/2018	\$ 1,000.00	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 978.88	
495 COUNTY ROAD 52	7/26/2018	\$ 1,863.23	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 1,100.00	
	8/8/2018	\$ 305.48	<input type="checkbox"/> Suppliers or vendors
Street	8/13/2018	\$ 493.25	
JEMISON AL 35085	8/16/2018	\$ 1,225.41	<input checked="" type="checkbox"/> Services
	8/24/2018	\$ 709.14	
City State ZIP Code	8/31/2018	\$ 922.34	<input type="checkbox"/> Other _____
	9/6/2018	\$ 600.00	
	9/11/2018	\$ 584.14	
	9/12/2018	\$ 225.56	
	9/18/2018	\$ 150.00	
	9/19/2018	\$ 600.00	
	9/25/2018	\$ 387.60	
	10/2/2018	\$ 777.95	
<b>Total amount or value.....</b>		<b>\$11,922.98</b>	
<b>3.272. DENNIS YOUMANS</b>			
Creditor's Name	7/19/2018	\$ 2,393.31	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 602.50	
8430 TIMBER WHISPER	7/24/2018	\$ 1,069.42	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 1,404.31	
	8/6/2018	\$ 1,301.37	<input type="checkbox"/> Suppliers or vendors
Street	8/7/2018	\$ 509.81	
SAN ANTONIO TX 78250	8/8/2018	\$ 494.87	<input checked="" type="checkbox"/> Services
	8/10/2018	\$ 1,337.59	
City State ZIP Code	8/14/2018	\$ 1,331.40	<input type="checkbox"/> Other _____
	8/16/2018	\$ 941.14	
	8/23/2018	\$ 279.33	
	8/28/2018	\$ 762.09	
	8/31/2018	\$ 2,505.81	
	9/4/2018	\$ 1,248.96	
	9/6/2018	\$ 724.19	
	9/10/2018	\$ 1,313.92	
	9/13/2018	\$ 247.37	
	9/14/2018	\$ 417.02	
	9/19/2018	\$ 1,080.57	
	9/20/2018	\$ 327.07	
	9/24/2018	\$ 514.83	
	9/25/2018	\$ 576.74	
	10/1/2018	\$ 610.63	
	10/3/2018	\$ 2,565.68	
	10/5/2018	\$ 1,873.43	
	10/8/2018	\$ 324.50	
<b>Total amount or value.....</b>		<b>\$26,757.86</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.273.</b> <u>DESIGN HEATING AND AIR</u> <hr/> Creditor's Name  <u>1193 SIERRA VISTA DR</u> <hr/> Street <u>WOFFORD HEIGHTS</u> <u>CA</u> <u>93285</u> <hr/> City                                  State                                  ZIP Code	7/17/2018 7/18/2018 7/19/2018 7/23/2018 7/26/2018 7/30/2018 8/1/2018 8/14/2018 8/15/2018 8/17/2018 8/24/2018 8/27/2018 8/31/2018 9/4/2018 9/10/2018 9/11/2018 9/24/2018 9/26/2018 10/1/2018 10/8/2018	\$ 2,129.23 \$ 2,129.23 \$ 98.49 \$ 1,817.96 \$ 3,076.05 \$ 2,111.06 \$ 2,123.03 \$ 7,216.07 \$ 199.75 \$ 2,691.49 \$ 3,940.57 \$ 2,105.16 \$ 1,996.67 \$ 2,214.07 \$ 2,820.62 \$ 1,696.66 \$ 2,664.22 \$ 1,112.98 \$ 3,593.98 \$ 3,557.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$47,165.99</b>	
<b>3.274.</b> <u>DESIGNS IN STONE LLC</u> <hr/> Creditor's Name  <u>4504 POPLAR LEVEL RD</u> <hr/> Street <u>LOUISVILLE</u> <u>KY</u> <u>40213</u> <hr/> City                                  State                                  ZIP Code	8/2/2018 10/3/2018	\$ 4,489.55 \$ 3,767.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,256.95</b>	
<b>3.275.</b> <u>DEVEGA SERVICES LLC</u> <hr/> Creditor's Name  <u>11417 271ST AVE</u> <hr/> Street <u>TREVOR</u> <u>WI</u> <u>53179</u> <hr/> City                                  State                                  ZIP Code	7/19/2018 7/24/2018 7/25/2018 7/26/2018 8/2/2018 8/3/2018 8/6/2018 8/14/2018 8/23/2018 8/27/2018 8/29/2018 8/30/2018 9/4/2018 10/3/2018	\$ 695.76 \$ 2,063.28 \$ 190.50 \$ 347.88 \$ 452.62 \$ 538.38 \$ 527.84 \$ 980.78 \$ 477.88 \$ 538.38 \$ 347.88 \$ 695.76 \$ 347.88 \$ 477.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,682.70</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
DEWAYNE L HOLBROOK			
3.276. Creditor's Name	7/24/2018	\$ 2,092.24	<input type="checkbox"/> Secured debt
	8/3/2018	\$ 1,859.24	
216 CHAPMAN ST	8/13/2018	\$ 1,364.76	<input type="checkbox"/> Unsecured loan repayments
	8/16/2018	\$ 334.75	
	8/27/2018	\$ 2,444.83	<input type="checkbox"/> Suppliers or vendors
Street	9/11/2018	\$ 1,974.53	
WIGGINS CO 80654	9/14/2018	\$ 557.39	<input checked="" type="checkbox"/> Services
	10/2/2018	\$ 1,997.49	
City State ZIP Code	10/8/2018	\$ 1,430.79	<input type="checkbox"/> Other
Total amount or value.....		\$14,056.02	
DIALOGTECH INC			
3.277. Creditor's Name	7/26/2018	\$ 3,389.18	<input type="checkbox"/> Secured debt
	8/28/2018	\$ 2,657.10	
75 REMITTANCE DR DEPT 6234	9/27/2018	\$ 3,577.07	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
CHICAGO IL 60675			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$9,623.35	
DICKS CARPENTRY			
3.278. Creditor's Name	7/23/2018	\$ 80.00	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 1,859.59	
140 LAKEVIEW CIRCLE	7/27/2018	\$ 340.68	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 307.20	
	8/2/2018	\$ 130.47	<input type="checkbox"/> Suppliers or vendors
Street	8/8/2018	\$ 264.67	
THOMASVILLE NC 27360	8/13/2018	\$ 1,321.41	<input checked="" type="checkbox"/> Services
	8/20/2018	\$ 195.62	
City State ZIP Code	8/23/2018	\$ 1,624.19	<input type="checkbox"/> Other
	8/27/2018	\$ 50.00	
	8/29/2018	\$ 839.75	
	8/30/2018	\$ 1,479.14	
	8/31/2018	\$ 193.61	
	10/1/2018	\$ 1,007.35	
Total amount or value.....		\$9,693.68	
DISCOVER MARBLE AND GRANITE INC			
3.279. Creditor's Name	8/6/2018	\$ 1,935.01	<input type="checkbox"/> Secured debt
	8/9/2018	\$ 3,739.41	
4 LATTI FARM RD	9/12/2018	\$ 3,153.63	<input type="checkbox"/> Unsecured loan repayments
	9/19/2018	\$ 1,539.72	
	9/21/2018	\$ 5,402.09	<input type="checkbox"/> Suppliers or vendors
Street	10/4/2018	\$ 3,821.16	<input checked="" type="checkbox"/> Services
MILLBURY MA 01527			
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$19,591.02	



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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.280. DMV EXTERIORS</b>			
Creditor's Name	8/6/2018	\$ 1,061.00	<input type="checkbox"/> Secured debt
	8/16/2018	\$ 3,297.06	
17746 NEW HAMPSHIRE AVE	8/27/2018	\$ 1,542.32	<input type="checkbox"/> Unsecured loan repayments
	9/14/2018	\$ 1,448.79	
	9/19/2018	\$ 2,191.74	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
ASHTON MD 20861			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$9,540.91</b>	
<b>3.281. DONALD J THIEME</b>			
Creditor's Name	7/19/2018	\$ 4,264.50	<input type="checkbox"/> Secured debt
	8/10/2018	\$ 2,721.84	
4974 GREENTREE WAY	8/16/2018	\$ 893.25	<input type="checkbox"/> Unsecured loan repayments
	8/31/2018	\$ 4,050.24	
	9/24/2018	\$ 2,208.74	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
TAYLORSVILLE UT 84118			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$14,138.57</b>	
<b>3.282. DONE RITE FLOORING</b>			
Creditor's Name	8/2/2018	\$ 3,190.35	<input type="checkbox"/> Secured debt
	8/6/2018	\$ 509.25	
116 NEW JERSEY RD	8/20/2018	\$ 2,145.19	<input type="checkbox"/> Unsecured loan repayments
	8/28/2018	\$ 1,468.41	
	9/7/2018	\$ 953.70	<input type="checkbox"/> Suppliers or vendors
Street	9/13/2018	\$ 1,235.80	
BROOKLAWN NJ 08030	9/25/2018	\$ 1,168.58	<input checked="" type="checkbox"/> Services
	9/27/2018	\$ 2,822.95	
City State ZIP Code	10/3/2018	\$ 303.00	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$13,797.23</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.283. DONERIGHTSIDINGANDWINDOWS</b>			
Creditor's Name	7/25/2018	\$ 1,101.08	<input type="checkbox"/> Secured debt
2515 EDWARDSVILLE RD	7/26/2018	\$ 977.74	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 1,175.26	<input type="checkbox"/> Suppliers or vendors
	8/8/2018	\$ 921.92	<input checked="" type="checkbox"/> Services
	8/9/2018	\$ 1,792.89	<input type="checkbox"/> Other
Street	8/14/2018	\$ 1,000.00	
HARDY VA 24101	8/16/2018	\$ 942.81	
	8/23/2018	\$ 239.23	
City State ZIP Code	8/27/2018	\$ 1,684.33	
	8/28/2018	\$ 3,586.17	
	9/4/2018	\$ 1,447.60	
	9/5/2018	\$ 1,845.02	
	9/12/2018	\$ 897.53	
	9/26/2018	\$ 1,011.48	
	9/28/2018	\$ 1,686.85	
	10/4/2018	\$ 2,733.72	
	10/8/2018	\$ 250.00	
<b>Total amount or value.....</b>		<b>\$23,293.63</b>	
<b>3.284. DOVES SERVICES</b>			
Creditor's Name	7/17/2018	\$ 3,221.75	<input type="checkbox"/> Secured debt
2255 166TH AVE	7/18/2018	\$ 3,221.75	<input type="checkbox"/> Unsecured loan repayments
	7/19/2018	\$ 2,927.20	<input type="checkbox"/> Suppliers or vendors
	7/23/2018	\$ 2,141.99	<input checked="" type="checkbox"/> Services
Street	7/25/2018	\$ 2,977.93	<input type="checkbox"/> Other
SAN LEANDRO CA 94578	7/31/2018	\$ 1,237.98	
	8/3/2018	\$ 3,742.94	
City State ZIP Code	8/6/2018	\$ 3,588.85	
	8/7/2018	\$ 9,390.77	
	8/14/2018	\$ 9,877.27	
	8/17/2018	\$ 2,753.18	
	8/20/2018	\$ 4,318.56	
	8/23/2018	\$ 6,120.02	
	8/27/2018	\$ 6,142.01	
	8/28/2018	\$ 1,516.24	
	8/30/2018	\$ 5,651.12	
	9/4/2018	\$ 5,754.86	
	9/6/2018	\$ 1,978.91	
	9/7/2018	\$ 1,230.63	
	9/11/2018	\$ 2,445.45	
	9/13/2018	\$ 1,553.67	
	9/14/2018	\$ 2,190.13	
	9/17/2018	\$ 2,031.65	
	9/19/2018	\$ 3,916.63	
	9/21/2018	\$ 3,986.84	
	10/1/2018	\$ 1,630.49	
	10/2/2018	\$ 1,075.06	
	10/3/2018	\$ 2,239.79	
	10/8/2018	\$ 2,237.43	
<b>Total amount or value.....</b>		<b>\$97,879.35</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.285. DRILONI INC			
Creditor's Name	7/27/2018	\$ 178.65	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 100.06	
509 MADISON AVE	8/6/2018	\$ 4,422.81	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 100.00	
	9/25/2018	\$ 2,470.72	<input type="checkbox"/> Suppliers or vendors
Street	10/2/2018	\$ 11,230.27	
SOUTH MILWAUKEE WI 53172	10/8/2018	\$ 6,540.63	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		<b>\$25,043.14</b>	
3.286. DSB HOME IMPROVEMENT LLC			
Creditor's Name	7/19/2018	\$ 1,253.19	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 870.00	
2412 RIDGE DR	8/2/2018	\$ 544.07	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 2,497.23	
	8/16/2018	\$ 442.99	<input type="checkbox"/> Suppliers or vendors
Street	9/7/2018	\$ 500.00	
GUTHRIE OK 73044	10/4/2018	\$ 350.00	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		<b>\$6,457.48</b>	
3.287. DUCTLESS BY DESIGN LLC			
Creditor's Name	8/14/2018	\$ 1,915.81	<input type="checkbox"/> Secured debt
	8/30/2018	\$ 3,303.47	
3000 MARKET ST NE STE 113	9/12/2018	\$ 2,580.04	<input type="checkbox"/> Unsecured loan repayments
	10/8/2018	\$ 2,664.62	
Street			<input type="checkbox"/> Suppliers or vendors
SALEM OR 97301			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		<b>\$10,463.94</b>	
3.288. DUKE REALTY CORPORATION			
Creditor's Name	7/20/2018	\$ 340.99	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 9,140.66	
75 REMITTANCE DR DEPT 1175	8/29/2018	\$ 9,140.66	<input type="checkbox"/> Unsecured loan repayments
	9/21/2018	\$ 9,140.66	
Street			<input type="checkbox"/> Suppliers or vendors
CHICAGO IL 606751175			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		<b>\$27,762.97</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.289. DUNCAN HEATING AND COOLING</b>			
Creditor's Name	7/17/2018	\$ 1,254.66	<input type="checkbox"/> Secured debt
PO BOX 250073	7/31/2018	\$ 2,907.22	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 1,233.35	<input type="checkbox"/> Suppliers or vendors
	8/21/2018	\$ 250.00	<input checked="" type="checkbox"/> Services
Street	9/6/2018	\$ 1,617.95	<input type="checkbox"/> Other
MONTGOMERY AL 36125	9/27/2018	\$ 1,904.83	
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$9,168.01</b>	
<b>3.290. DURHAM SUPPLY</b>			
Creditor's Name	7/17/2018	\$ 3,486.24	<input type="checkbox"/> Secured debt
PO BOX 206897	8/17/2018	\$ 3,678.87	<input type="checkbox"/> Unsecured loan repayments
	8/28/2018	\$ 3,095.11	<input checked="" type="checkbox"/> Suppliers or vendors
	9/7/2018	\$ 2,620.64	<input type="checkbox"/> Services
Street			<input type="checkbox"/> Other
DALLAS TX 75320			
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$12,880.86</b>	
<b>3.291. DWAYNE ADAMS</b>			
Creditor's Name	7/24/2018	\$ 1,423.94	<input type="checkbox"/> Secured debt
428 SW 80TH AVE	8/1/2018	\$ 2,545.00	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 1,118.68	<input type="checkbox"/> Suppliers or vendors
	8/7/2018	\$ 468.14	<input checked="" type="checkbox"/> Services
Street	8/15/2018	\$ 192.50	<input type="checkbox"/> Other
NORTH LAUDERDALE FL 33068	9/4/2018	\$ 1,127.59	
	9/6/2018	\$ 1,000.00	
	9/7/2018	\$ 1,865.26	
City State ZIP Code	9/21/2018	\$ 160.00	
	9/28/2018	\$ 962.79	
	10/4/2018	\$ 250.00	
	10/5/2018	\$ 1,022.78	
<b>Total amount or value.....</b>		<b>\$12,136.68</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.292. DYLAN PARISH			
Creditor's Name	7/17/2018	\$ 160.00	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 160.00	
8212 CLUBVIEW DR	7/30/2018	\$ 130.00	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 519.24	
	8/3/2018	\$ 700.49	<input type="checkbox"/> Suppliers or vendors
Street	8/7/2018	\$ 1,357.13	
OLIVE BRANCH MS 38654	8/13/2018	\$ 5,592.46	<input checked="" type="checkbox"/> Services
	8/14/2018	\$ 250.00	
City State ZIP Code	8/15/2018	\$ 30.57	<input type="checkbox"/> Other _____
	8/20/2018	\$ 2,453.94	
	8/21/2018	\$ 4,405.17	
	8/22/2018	\$ 80.00	
	8/27/2018	\$ 2,639.41	
	8/29/2018	\$ 1,849.85	
	9/4/2018	\$ 3,224.33	
	9/5/2018	\$ 214.22	
	9/17/2018	\$ 349.37	
	9/18/2018	\$ 197.81	
	9/24/2018	\$ 1,327.55	
	9/25/2018	\$ 90.00	
	10/5/2018	\$ 500.00	
	10/8/2018	\$ 767.00	
<b>Total amount or value.....</b>		<b>\$26,838.54</b>	
3.293. DYNASTY MARBLE AND GRANITE LLC			
Creditor's Name	7/30/2018	\$ 2,783.01	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 4,382.46	
900 W 121ST ST S	9/20/2018	\$ 5,314.20	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
JENKS OK 74037			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$12,479.67</b>	
3.294. EAGLE VIEW TECHNOLOGIES INC			
Creditor's Name	7/26/2018	\$ 12,741.50	<input type="checkbox"/> Secured debt
	8/28/2018	\$ 12,809.00	
DEPT CH 16524	9/27/2018	\$ 10,270.00	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
PALATINE IL 60055			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$35,820.50</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.295.</b> EAST COAST REFACTERS			
Creditor's Name	7/23/2018	\$ 1,373.18	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 649.60	
40 LINDBERG TRAIL	8/6/2018	\$ 2,072.51	<input type="checkbox"/> Unsecured loan repayments
	8/8/2018	\$ 292.16	
Street	9/4/2018	\$ 1,931.90	<input type="checkbox"/> Suppliers or vendors
ROCKAWAY NJ 07866	9/6/2018	\$ 541.65	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/27/2018	\$ 2,785.80	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$9,646.80</b>	
<b>3.296.</b> EAST-GATE ELECTRIC			
Creditor's Name	7/17/2018	\$ 517.00	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 517.00	
PO BOX 30581	7/26/2018	\$ 1,834.93	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 942.13	
Street	8/6/2018	\$ 2,008.21	<input type="checkbox"/> Suppliers or vendors
PORTLAND OR 97030	8/23/2018	\$ 3,080.36	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/4/2018	\$ 3,604.31	<input type="checkbox"/> Other
	9/21/2018	\$ 2,244.61	
<b>Total amount or value.....</b>		<b>\$14,231.55</b>	
<b>3.297.</b> EASTGATE VILLAGE DEVELOPMENT CORP			
Creditor's Name	7/23/2018	\$ 9,711.37	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 9,711.37	
12900 FENWICK CENTER DR STE A	9/21/2018	\$ 9,711.37	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
LOUISVILLE KY 40223			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$29,134.11</b>	
<b>3.298.</b> ECHO MEDIA			
Creditor's Name	8/10/2018	\$ 9,030.00	<input type="checkbox"/> Secured debt
	8/31/2018	\$ 17,940.00	
900 CIRCLE 75 PKWY SUITE 1600	9/11/2018	\$ 9,800.00	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
ATLANTA GA 30339			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$36,770.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.299. ECO HANDYMAN LLC</b>			
Creditor's Name	7/17/2018	\$ 1,329.46	<input type="checkbox"/> Secured debt
19358 ROLLINS ST	7/18/2018	\$ 1,329.46	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 1,074.00	<input type="checkbox"/> Suppliers or vendors
	8/6/2018	\$ 1,467.96	<input checked="" type="checkbox"/> Services
Street	8/20/2018	\$ 98.88	<input type="checkbox"/> Other
OREGON CITY OR 97045	8/22/2018	\$ 765.46	
City State ZIP Code	8/23/2018	\$ 1,474.56	
	8/29/2018	\$ 467.34	
	8/30/2018	\$ 1,310.49	
	9/5/2018	\$ 144.19	
	9/12/2018	\$ 84.78	
	9/24/2018	\$ 368.90	
	9/25/2018	\$ 1,932.27	
	10/2/2018	\$ 129.40	
	10/4/2018	\$ 460.40	
<b>Total amount or value.....</b>		<b>\$11,108.09</b>	
<b>3.300. ECO SYSTEMS HEATING &amp; AIR</b>			
Creditor's Name	7/27/2018	\$ 5,298.65	<input type="checkbox"/> Secured debt
2580 SAN RAMON VALLEY BLVD STE	8/1/2018	\$ 4,220.29	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 3,547.76	<input type="checkbox"/> Suppliers or vendors
	8/6/2018	\$ 3,866.28	<input checked="" type="checkbox"/> Services
Street	8/8/2018	\$ 143.98	<input type="checkbox"/> Other
SAN RAMON CA 94583	8/14/2018	\$ 3,068.37	
City State ZIP Code	8/16/2018	\$ 4,624.56	
	8/17/2018	\$ 3,003.52	
	8/29/2018	\$ 2,350.85	
	8/31/2018	\$ 1,839.06	
	9/4/2018	\$ 4,379.59	
	9/21/2018	\$ 4,844.77	
	10/1/2018	\$ 1,993.50	
	10/8/2018	\$ 1,501.17	
<b>Total amount or value.....</b>		<b>\$44,682.35</b>	
<b>3.301. EDGAR E VERDIN</b>			
Creditor's Name	7/25/2018	\$ 1,848.47	<input type="checkbox"/> Secured debt
444 TRANSIT AVE	7/26/2018	\$ 1,676.80	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 4,092.30	<input type="checkbox"/> Suppliers or vendors
	8/3/2018	\$ 4,177.10	<input checked="" type="checkbox"/> Services
Street	8/9/2018	\$ 5,163.39	<input type="checkbox"/> Other
RIVERSIDE CA 92507	8/13/2018	\$ 1,984.30	
City State ZIP Code	8/16/2018	\$ 3,929.91	
	8/22/2018	\$ 3,894.60	
	9/4/2018	\$ 5,591.15	
	9/12/2018	\$ 5,878.37	
	9/21/2018	\$ 1,525.56	
	9/28/2018	\$ 2,022.85	
	10/4/2018	\$ 3,637.37	
	10/5/2018	\$ 2,346.72	
	10/8/2018	\$ 1,539.55	
<b>Total amount or value.....</b>		<b>\$49,308.44</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.302. EDGE 2 EDGE ROOFING LLC</b>			
Creditor's Name	7/19/2018	\$ 414.40	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 5,049.97	
897 EVA KENNEDY RD	7/23/2018	\$ 7,026.60	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 5,038.50	
	8/6/2018	\$ 9,308.81	<input type="checkbox"/> Suppliers or vendors
Street	8/14/2018	\$ 2,147.25	
SUWANEE GA 30024	8/17/2018	\$ 3,328.45	<input checked="" type="checkbox"/> Services
	8/20/2018	\$ 4,486.84	
City State ZIP Code	8/24/2018	\$ 6,388.86	<input type="checkbox"/> Other
	8/27/2018	\$ 8,985.52	
	8/29/2018	\$ 6,142.85	
	8/31/2018	\$ 349.97	
	9/5/2018	\$ 24,343.99	
	9/11/2018	\$ 1,660.38	
	9/17/2018	\$ 3,405.62	
	9/20/2018	\$ 5,817.29	
	9/27/2018	\$ 150.00	
	10/2/2018	\$ 400.00	
	10/3/2018	\$ 1,547.75	
	10/8/2018	\$ 3,583.56	
<b>Total amount or value.....</b>		<b>\$99,576.61</b>	
<b>3.303. EDI CARPENTER LLC</b>			
Creditor's Name	7/23/2018	\$ 287.91	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 2,023.41	
8727 S OAK PARK DR APT 4	8/6/2018	\$ 1,104.93	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 403.65	
Street	8/15/2018	\$ 26.59	<input type="checkbox"/> Suppliers or vendors
OAK CREEK WI 53154	8/31/2018	\$ 238.34	
	9/4/2018	\$ 1,243.22	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/14/2018	\$ 475.64	
	9/26/2018	\$ 1,870.28	<input type="checkbox"/> Other
	10/8/2018	\$ 290.17	
<b>Total amount or value.....</b>		<b>\$7,964.14</b>	
<b>3.304. EDITH SIMS</b>			
Creditor's Name	8/28/2018	\$ 2,701.30	<input type="checkbox"/> Secured debt
	9/19/2018	\$ 2,660.00	
187 PLOUGHMAN CIRCLE	9/28/2018	\$ 1,000.00	<input type="checkbox"/> Unsecured loan repayments
	10/1/2018	\$ 1,959.13	
Street			<input type="checkbox"/> Suppliers or vendors
HARPERSVILLE AL 35078			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$8,320.43</b>	



Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.305.</b> EDS SUPPLY CO INC <hr/> Creditor's Name  PO BOX 91528 <hr/> Street CHATTANOOGA TN 37421 <hr/> City State ZIP Code	8/9/2018 8/30/2018	\$ 1,372.34 \$ 5,390.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$6,762.88</b>	
<b>3.306.</b> EDWARD C ELLIS <hr/> Creditor's Name  816 W 29TH ST <hr/> Street RICHMOND VA 23225 <hr/> City State ZIP Code	7/19/2018 8/3/2018 8/13/2018 8/16/2018 8/30/2018 9/24/2018 9/28/2018 10/5/2018	\$ 913.02 \$ 412.62 \$ 3,102.52 \$ 470.68 \$ 715.48 \$ 27.00 \$ 2,730.23 \$ 2,696.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$11,068.46</b>	
<b>3.307.</b> EDWIN J MARTINEZ DE JESUS <hr/> Creditor's Name  URB FOREST PLANTATION 19 ALMACIGO <hr/> Street CANOVANAS PR 00729 <hr/> City State ZIP Code	8/1/2018 9/4/2018 9/5/2018 9/17/2018 9/19/2018 9/26/2018 10/1/2018	\$ 2,789.53 \$ 1,193.58 \$ 33.54 \$ 2,063.45 \$ 1,587.79 \$ 2,365.94 \$ 1,869.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$11,903.57</b>	
<b>3.308.</b> EDWIN SAMAYOA <hr/> Creditor's Name  7722 N PALAFOX ST <hr/> Street PENSACOLA FL 32534 <hr/> City State ZIP Code	7/24/2018 7/31/2018 8/9/2018 8/14/2018 9/4/2018 9/5/2018 9/6/2018 9/12/2018 9/27/2018 10/3/2018	\$ 149.66 \$ 935.80 \$ 4,152.60 \$ 2,361.26 \$ 573.37 \$ 500.00 \$ 3,098.09 \$ 1,300.00 \$ 1,305.60 \$ 2,718.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$17,095.29</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.309. ELEGANT COUNTERTOPS INC</b>			
Creditor's Name	9/13/2018	\$ 3,052.85	<input type="checkbox"/> Secured debt
	9/26/2018	\$ 4,752.17	
8362 TAMARACK VLG STE 119	10/5/2018	\$ 3,124.52	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
WOODBURY MN 55125			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$10,929.54</b>	
<b>3.310. ELEMENTS HEATING AND COOLING INC</b>			
Creditor's Name	7/17/2018	\$ 4,383.42	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 4,383.42	
6202 E 133RD AVE	7/19/2018	\$ 2,854.55	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 8,101.21	
Street	7/24/2018	\$ 3,390.51	<input type="checkbox"/> Suppliers or vendors
	7/25/2018	\$ 931.06	
THORNTON CO 80602	7/30/2018	\$ 3,704.83	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/1/2018	\$ 11,270.15	<input type="checkbox"/> Other _____
	8/3/2018	\$ 3,222.50	
	8/6/2018	\$ 4,279.85	
	8/8/2018	\$ 1,084.00	
	8/13/2018	\$ 2,115.52	
	8/14/2018	\$ 1,582.98	
	8/20/2018	\$ 2,457.37	
	8/23/2018	\$ 998.22	
	8/28/2018	\$ 5,331.57	
	8/30/2018	\$ 4,026.84	
	8/31/2018	\$ 1,043.40	
	9/7/2018	\$ 300.00	
	9/11/2018	\$ 3,324.47	
	9/12/2018	\$ 1,640.50	
	9/17/2018	\$ 1,171.72	
	9/18/2018	\$ 3,244.85	
	9/25/2018	\$ 1,314.33	
	10/1/2018	\$ 1,120.12	
	10/2/2018	\$ 2,887.51	
	10/3/2018	\$ 968.36	
<b>Total amount or value.....</b>		<b>\$81,133.26</b>	

Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
Name

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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.311. ELITE ENTERPRISES INC</b>			
Creditor's Name	7/23/2018	\$ 885.69	<input type="checkbox"/> Secured debt
3838 WILLIAMS ST	7/25/2018	\$ 12.00	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 197.17	<input type="checkbox"/> Suppliers or vendors
	7/27/2018	\$ 800.13	<input checked="" type="checkbox"/> Services
Street	7/30/2018	\$ 1,361.66	<input type="checkbox"/> Other
DENVER CO 802053455	7/31/2018	\$ 823.09	
City State ZIP Code	8/16/2018	\$ 746.82	
	8/20/2018	\$ 135.00	
	8/21/2018	\$ 3,225.15	
	8/23/2018	\$ 120.00	
	8/28/2018	\$ 2,016.94	
	8/29/2018	\$ 677.28	
	8/30/2018	\$ 1,627.79	
	8/31/2018	\$ 1,754.88	
	9/4/2018	\$ 3,862.96	
	9/10/2018	\$ 60.00	
	9/11/2018	\$ 838.49	
	9/12/2018	\$ 3,054.77	
	9/13/2018	\$ 194.92	
	9/14/2018	\$ 42.00	
	9/19/2018	\$ 113.98	
	9/20/2018	\$ 52.79	
	9/26/2018	\$ 60.00	
	10/2/2018	\$ 3,288.12	
	10/3/2018	\$ 60.00	
	10/4/2018	\$ 126.42	
	10/5/2018	\$ 1,162.18	
	10/8/2018	\$ 777.85	
<b>Total amount or value</b>		<b>\$28,078.08</b>	
<b>3.312. ELM AIR CONDITIONING CORP</b>			
Creditor's Name	8/21/2018	\$ 2,030.87	<input type="checkbox"/> Secured debt
177 BUFFALO AVE	9/4/2018	\$ 350.00	<input type="checkbox"/> Unsecured loan repayments
	9/5/2018	\$ 2,380.87	<input type="checkbox"/> Suppliers or vendors
Street	9/19/2018	\$ 250.00	<input checked="" type="checkbox"/> Services
FREEPORT NY 11520	9/20/2018	\$ 2,490.66	<input type="checkbox"/> Other
City State ZIP Code	9/28/2018	\$ 2,530.87	
	10/5/2018	\$ 750.00	
<b>Total amount or value</b>		<b>\$10,783.27</b>	
<b>3.313. EMAC CONSTRUCTION LLC</b>			
Creditor's Name	7/19/2018	\$ 9,764.07	<input type="checkbox"/> Secured debt
5607 MONROE ST	7/31/2018	\$ 5,788.72	<input type="checkbox"/> Unsecured loan repayments
	8/16/2018	\$ 4,056.46	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
HYATTSVILLE MD 20784			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value</b>		<b>\$19,609.25</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.314. EMMANUELS HVAC			
Creditor's Name	7/23/2018	\$ 11,360.59	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 13,266.68	
14752 DANVILLE RD	8/3/2018	\$ 1,387.45	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 249.99	
	8/21/2018	\$ 2,183.97	<input type="checkbox"/> Suppliers or vendors
Street	8/22/2018	\$ 2,621.03	
WOODBIDGE VA 22193	8/23/2018	\$ 3,209.51	<input checked="" type="checkbox"/> Services
	8/24/2018	\$ 2,115.33	
City State ZIP Code	8/29/2018	\$ 2,718.46	<input type="checkbox"/> Other
	8/31/2018	\$ 1,920.23	
	9/4/2018	\$ 1,525.55	
	10/3/2018	\$ 1,509.40	
	10/4/2018	\$ 5,100.26	
	10/5/2018	\$ 6,256.61	
<b>Total amount or value.....</b>		<b>\$55,425.06</b>	
3.315. EMPIRE COUNTERTOPS LLC			
Creditor's Name	7/27/2018	\$ 5,760.29	<input type="checkbox"/> Secured debt
	8/6/2018	\$ 2,308.02	
1137 ENTERPRISE DR	8/9/2018	\$ 11,825.40	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 6,495.52	
	8/17/2018	\$ 2,612.79	<input type="checkbox"/> Suppliers or vendors
Street	8/24/2018	\$ 4,861.03	
PILOT POINT TX 76258	8/27/2018	\$ 1,511.00	<input checked="" type="checkbox"/> Services
	10/3/2018	\$ 1,684.01	
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$37,058.06</b>	
3.316. EMPREUS FLOORS LLC			
Creditor's Name	7/17/2018	\$ 938.48	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 938.48	
16601 N 12TH ST	7/30/2018	\$ 1,467.78	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 1,103.13	
	8/7/2018	\$ 3,747.63	<input type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 819.85	
PHOENIX AZ 85022	9/6/2018	\$ 550.00	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$8,626.87</b>	
3.317. EMPS SERVICES INC			
Creditor's Name	7/20/2018	\$ 2,435.49	<input type="checkbox"/> Secured debt
	8/31/2018	\$ 2,021.42	
REPARTO ROSELLO NO 9	9/26/2018	\$ 1,592.67	<input type="checkbox"/> Unsecured loan repayments
	9/27/2018	\$ 801.60	
	10/8/2018	\$ 1,176.62	<input type="checkbox"/> Suppliers or vendors
Street			
MANATI PR 00674			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$8,027.80</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.318. ENERGY EFFICIENCY HOMES INC			
Creditor's Name	8/23/2018	\$ 1,636.00	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 1,610.54	
1516 MONTEREY CT	9/11/2018	\$ 100.00	<input type="checkbox"/> Unsecured loan repayments
	9/13/2018	\$ 650.21	
	9/19/2018	\$ 250.07	<input type="checkbox"/> Suppliers or vendors
Street	9/20/2018	\$ 250.06	
TRACY CA 95376	9/25/2018	\$ 377.52	<input checked="" type="checkbox"/> Services
	10/1/2018	\$ 1,633.41	
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$6,507.81	
3.319. ENERGY SOLUTION GROUP			
Creditor's Name	8/23/2018	\$ 2,583.15	<input type="checkbox"/> Secured debt
	8/27/2018	\$ 2,239.95	
13053 AVENIDA DEL GENERAL	9/4/2018	\$ 3,976.50	<input type="checkbox"/> Unsecured loan repayments
	9/17/2018	\$ 2,109.69	
	9/18/2018	\$ 2,190.45	<input type="checkbox"/> Suppliers or vendors
Street	10/4/2018	\$ 2,125.09	
SAN DIEGO CA 92129			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$15,224.83	
3.320. ENNIS ALSIDE			
Creditor's Name	7/17/2018	\$ 45,025.34	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 50,509.64	
PO BOX 92260	7/26/2018	\$ 66,719.47	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 22,362.72	
	8/2/2018	\$ 49,502.89	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/7/2018	\$ 28,803.57	
CLEVELAND OH 44193	8/10/2018	\$ 86,634.38	<input type="checkbox"/> Services
	8/14/2018	\$ 43,936.16	
City State ZIP Code	8/17/2018	\$ 72,358.01	<input type="checkbox"/> Other
	8/21/2018	\$ 22,507.50	
	8/24/2018	\$ 71,267.41	
	8/28/2018	\$ 13,849.28	
	8/29/2018	\$ 383.37	
	8/31/2018	\$ 24,367.57	
	9/4/2018	\$ 7,265.54	
	9/7/2018	\$ 100,960.67	
	9/11/2018	\$ 16,052.66	
	9/14/2018	\$ 68,285.80	
	9/18/2018	\$ 28,964.03	
	9/21/2018	\$ 88,385.37	
	9/25/2018	\$ 23,073.55	
	9/27/2018	\$ 19,497.42	
	9/28/2018	\$ 18,147.59	
	10/2/2018	\$ 10,181.91	
	10/5/2018	\$ 27,559.46	
Total amount or value.....		\$1,006,601.31	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.321.</b> ENRIQUE CORONADO Creditor's Name 4715 PECAN MEADOW DR Street DALLAS TX 75236 City State ZIP Code	7/23/2018 7/24/2018 8/3/2018 8/13/2018 9/10/2018 9/24/2018	\$ 903.38 \$ 1,556.76 \$ 1,725.55 \$ 1,684.80 \$ 1,621.31 \$ 557.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$8,049.20</b>	
<b>3.322.</b> ENTERPRISE REALTY AND INVESTMENTS INC Creditor's Name C O RANDOLPH BUSINESS PARK P O BOX 161300 Street HONOLULU HI 968160927 City State ZIP Code	7/24/2018 8/29/2018 9/21/2018	\$ 9,981.85 \$ 10,164.32 \$ 10,164.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$30,310.49</b>	
<b>3.323.</b> ENTREMATIC Creditor's Name 165 CARRIAGE CT Street WINSTON-SALEM NC 27105 City State ZIP Code	7/20/2018 7/27/2018 8/10/2018 8/14/2018 8/21/2018 8/24/2018 8/31/2018 9/4/2018 9/7/2018 9/14/2018 9/21/2018	\$ 6,088.60 \$ 1,591.23 \$ 546.46 \$ 1,289.29 \$ 638.08 \$ 6,069.31 \$ 1,421.31 \$ 297.24 \$ 1,787.73 \$ 925.94 \$ 504.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$21,160.01</b>	
<b>3.324.</b> ENVIRONMENTAL WASTE SERVICES LLC Creditor's Name PO BOX 66 Street OAKHURST OK 74050 City State ZIP Code	7/19/2018 7/23/2018 7/25/2018 8/1/2018 9/14/2018	\$ 15,959.60 \$ 280.00 \$ 500.00 \$ 11,154.94 \$ 510.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$28,404.63</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.325. EPSILON DATA MANAGEMENT LLC</b>			
Creditor's Name	7/19/2018	\$ 3,750.00	<input type="checkbox"/> Secured debt
PO BOX 84001	7/26/2018	\$ 3,750.00	<input type="checkbox"/> Unsecured loan repayments
	9/6/2018	\$ 3,750.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CHICAGO IL 60689			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$11,250.00</b>	
<b>3.326. EPTING DISTRIBUTORS INC</b>			
Creditor's Name	7/17/2018	\$ 10,045.91	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 1,541.80	
300 INDUSTRIAL DRIVE	7/24/2018	\$ 11,340.44	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 19,652.75	
	7/31/2018	\$ 13,395.30	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/2/2018	\$ 15,833.00	
LEXINGTON SC 29072	8/7/2018	\$ 11,024.11	<input type="checkbox"/> Services
City State ZIP Code	8/10/2018	\$ 5,068.56	
	8/14/2018	\$ 10,474.96	<input type="checkbox"/> Other
	8/17/2018	\$ 9,094.44	
	8/21/2018	\$ 19,625.94	
	8/24/2018	\$ 766.30	
	8/28/2018	\$ 6,598.51	
	8/29/2018	\$ 1,935.92	
	8/31/2018	\$ 18,697.53	
	9/4/2018	\$ 5,087.69	
	9/7/2018	\$ 7,105.36	
	9/11/2018	\$ 3,365.08	
	9/14/2018	\$ 8,682.04	
	9/18/2018	\$ 6,542.83	
	9/21/2018	\$ 1,432.51	
	9/25/2018	\$ 3,156.44	
	9/27/2018	\$ 7,203.03	
	10/2/2018	\$ 3,224.45	
	10/5/2018	\$ 5,967.76	
<b>Total amount or value.....</b>		<b>\$206,862.66</b>	
<b>3.327. EQUIFAX INFORMATION SVCS LLC</b>			
Creditor's Name	7/31/2018	\$ 5,908.81	<input type="checkbox"/> Secured debt
	8/31/2018	\$ 5,194.56	
PO BOX 71221	9/28/2018	\$ 4,169.52	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CHARLOTTE NC 28272			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$15,272.89</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.328.</b> ERIC KOTTER Creditor's Name 166 FLORA FERN RD Street WILMINGTON IL 60481 City State ZIP Code	7/25/2018 8/6/2018 8/14/2018 8/30/2018 9/12/2018 9/24/2018	\$ 363.83 \$ 1,812.29 \$ 1,630.13 \$ 2,298.46 \$ 3,001.79 \$ 279.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$9,385.56</b>	
<b>3.329.</b> ERIC RICHARD IB COMPANY LLC Creditor's Name 100 PASSAIC AVE STE 240 Street FAIRFIELD NJ 07004 City State ZIP Code	8/14/2018 8/29/2018 9/21/2018	\$ 22,332.86 \$ 11,438.57 \$ 11,438.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$45,210.00</b>	
<b>3.330.</b> ERIC T NORKEVICUS Creditor's Name 1340 RUTHERFORD AVE Street PITTSBURGH PA 15216 City State ZIP Code	7/17/2018 7/18/2018 7/20/2018 8/9/2018 8/14/2018 8/16/2018 8/29/2018 9/6/2018 9/24/2018 9/25/2018	\$ 394.20 \$ 394.20 \$ 2,462.98 \$ 1,749.80 \$ 781.87 \$ 1,500.00 \$ 1,062.05 \$ 1,672.17 \$ 448.91 \$ 1,004.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$11,076.16</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.331. ERICA A NARVAEZ			
Creditor's Name	7/17/2018	\$ 250.13	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 591.76	
7627 FREEDOM ACRES	7/20/2018	\$ 300.66	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 196.82	
	7/24/2018	\$ 176.36	<input type="checkbox"/> Suppliers or vendors
Street	7/26/2018	\$ 98.15	
SAN ANTONIO TX 78242	7/27/2018	\$ 352.62	<input checked="" type="checkbox"/> Services
	7/31/2018	\$ 50.00	
City State ZIP Code	8/3/2018	\$ 360.52	<input type="checkbox"/> Other
	8/6/2018	\$ 150.00	
	8/7/2018	\$ 260.50	
	8/8/2018	\$ 247.38	
	8/9/2018	\$ 35.00	
	8/10/2018	\$ 40.00	
	8/13/2018	\$ 35.00	
	8/14/2018	\$ 286.63	
	8/16/2018	\$ 389.40	
	8/17/2018	\$ 295.15	
	8/21/2018	\$ 639.53	
	8/22/2018	\$ 387.36	
	8/24/2018	\$ 433.15	
	8/29/2018	\$ 938.77	
	8/30/2018	\$ 296.46	
	9/6/2018	\$ 140.00	
	9/7/2018	\$ 271.20	
	9/11/2018	\$ 218.44	
	9/14/2018	\$ 680.14	
	9/19/2018	\$ 100.00	
	9/25/2018	\$ 120.00	
	9/26/2018	\$ 220.13	
	9/28/2018	\$ 417.79	
	10/3/2018	\$ 437.51	
	10/4/2018	\$ 376.70	
	10/8/2018	\$ 60.00	
Total amount or value.....		\$9,853.26	
3.332. ERNEDTO SILVA			
Creditor's Name	7/20/2018	\$ 963.75	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 1,000.00	
733 AMHERST LANE	8/2/2018	\$ 623.70	<input type="checkbox"/> Unsecured loan repayments
	8/8/2018	\$ 1,794.05	
	8/22/2018	\$ 991.01	<input type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 976.90	
DEER PARK TX 77536	9/6/2018	\$ 1,865.50	<input checked="" type="checkbox"/> Services
	9/14/2018	\$ 976.00	
City State ZIP Code	9/19/2018	\$ 629.97	<input type="checkbox"/> Other
	9/24/2018	\$ 2,000.00	
	10/4/2018	\$ 500.00	
	10/8/2018	\$ 1,263.00	
Total amount or value.....		\$13,583.88	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.333. ESCREEN INC</b>			
Creditor's Name	7/26/2018	\$ 5,415.85	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 4,803.15	
DEPT 2481 P O BOX 122481	9/27/2018	\$ 4,226.90	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
DALLAS TX 75312			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$14,445.90</b>	
<b>3.334. ESPINOZA SERVICES PLUS INC</b>			
Creditor's Name	9/10/2018	\$ 438.25	<input type="checkbox"/> Secured debt
	9/11/2018	\$ 7,923.67	
1903 RICE ST	9/19/2018	\$ 2,861.09	<input type="checkbox"/> Unsecured loan repayments
	9/20/2018	\$ 1,642.11	
Street	9/25/2018	\$ 3,288.72	<input type="checkbox"/> Suppliers or vendors
	9/28/2018	\$ 2,312.38	
MELROSE PARK IL 60160	10/1/2018	\$ 4,168.42	<input checked="" type="checkbox"/> Services
	10/4/2018	\$ 887.50	
City State ZIP Code	10/8/2018	\$ 11,219.50	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$34,741.64</b>	
<b>3.335. EST HARDWARE</b>			
Creditor's Name	7/20/2018	\$ 7,598.85	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 4,561.37	
LAUREL AVE 219 MINILLAS IND PK	7/24/2018	\$ 1,939.86	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 2,297.87	
Street	8/2/2018	\$ 6,750.19	<input checked="" type="checkbox"/> Suppliers or vendors
	8/3/2018	\$ 4,438.66	
BAYAMEN PR 00960	8/6/2018	\$ 7,415.37	<input type="checkbox"/> Services
	8/7/2018	\$ 217.68	
City State ZIP Code	8/9/2018	\$ 727.59	<input type="checkbox"/> Other
	8/10/2018	\$ 1,350.58	
	8/14/2018	\$ 1,250.25	
	8/20/2018	\$ 4,543.87	
	8/21/2018	\$ 1,143.34	
	8/24/2018	\$ 854.83	
	8/28/2018	\$ 3,357.48	
	8/29/2018	\$ 6,936.17	
	8/30/2018	\$ 5,638.72	
	8/31/2018	\$ 573.60	
	9/4/2018	\$ 3,561.67	
	9/14/2018	\$ 771.26	
	9/18/2018	\$ 1,101.24	
	9/21/2018	\$ 4,131.14	
	9/24/2018	\$ 1,488.17	
	10/1/2018	\$ 1,112.85	
	10/2/2018	\$ 372.55	
	10/8/2018	\$ 3,464.48	
<b>Total amount or value.....</b>		<b>\$77,599.64</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.336.</b> EUROPEAN TECHNOLOGY INC <hr/> Creditor's Name  4 MILLER RD <hr/> Street EAST GRANBY CT 06026 <hr/> City State ZIP Code	7/19/2018 7/23/2018 7/25/2018 7/27/2018 7/30/2018 8/1/2018 8/6/2018 8/24/2018 8/30/2018 8/31/2018 9/6/2018 10/2/2018 10/8/2018	\$ 1,369.04 \$ 1,377.76 \$ 2,446.66 \$ 4,525.10 \$ 2,227.78 \$ 400.00 \$ 300.00 \$ 2,172.74 \$ 430.28 \$ 5,210.02 \$ 5,296.99 \$ 5,912.80 \$ 1,801.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$33,470.95</b>	
<b>3.337.</b> EVERLASTING SURFACES INC <hr/> Creditor's Name  4378 CONTRACTORS CMN STE A <hr/> Street LIVERMORE CA 94551 <hr/> City State ZIP Code	7/23/2018 8/3/2018 8/13/2018 8/31/2018 9/19/2018	\$ 2,733.28 \$ 3,254.03 \$ 2,264.57 \$ 3,535.23 \$ 2,340.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$14,127.83</b>	
<b>3.338.</b> EXCEL CONSTRUCTION LA INC <hr/> Creditor's Name  7100 VAN NUYS BLVD UNIT 202 <hr/> Street VAN NUYS CA 91405 <hr/> City State ZIP Code	7/23/2018 7/24/2018 8/2/2018 8/7/2018	\$ 1,469.08 \$ 1,470.85 \$ 2,725.72 \$ 3,967.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,632.74</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.339. EXPERT MECHANICAL SERVICES INC</b>			
Creditor's Name	7/24/2018	\$ 2,166.60	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 8,025.18	
P O BOX 1256	7/30/2018	\$ 4,687.11	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 4,950.39	
	8/3/2018	\$ 8,468.53	<input type="checkbox"/> Suppliers or vendors
Street	8/6/2018	\$ 3,300.00	
RONKONKOMA NY 11779	8/8/2018	\$ 3,450.60	<input checked="" type="checkbox"/> Services
	8/10/2018	\$ 6,954.62	
City State ZIP Code	8/23/2018	\$ 1,608.60	<input type="checkbox"/> Other
	8/27/2018	\$ 2,343.71	
	8/28/2018	\$ 425.00	
	8/29/2018	\$ 425.00	
	8/31/2018	\$ 1,150.00	
	9/4/2018	\$ 1,937.56	
	9/12/2018	\$ 2,415.83	
	9/13/2018	\$ 1,449.70	
	9/20/2018	\$ 450.00	
	9/24/2018	\$ 350.00	
	9/27/2018	\$ 4,304.06	
	10/4/2018	\$ 750.00	
	10/8/2018	\$ 3,163.81	
<b>Total amount or value</b>		<b>\$62,776.30</b>	
<b>3.340. EXPRESS EMPLOYMENT PROFESSIONALS</b>			
Creditor's Name	7/19/2018	\$ 379.59	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 782.40	
PO BOX 535434	8/30/2018	\$ 404.88	<input type="checkbox"/> Unsecured loan repayments
	9/25/2018	\$ 2,865.54	
	9/25/2018	\$ 831.30	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/25/2018	\$ 782.40	
ATLANTA GA 30353	9/25/2018	\$ 762.84	<input type="checkbox"/> Services
	9/25/2018	\$ 704.16	
City State ZIP Code	9/25/2018	\$ 312.96	<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$7,826.07</b>	
<b>3.341. EZEKIEL LOPEZ</b>			
Creditor's Name	7/17/2018	\$ 1,500.00	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,500.00	
642 PALOMAR ST STE 406 149	7/30/2018	\$ 3,070.58	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 1,100.00	
	8/2/2018	\$ 921.02	<input type="checkbox"/> Suppliers or vendors
Street	8/10/2018	\$ 780.70	
CHULA VISTA CA 91911	8/13/2018	\$ 1,200.00	<input checked="" type="checkbox"/> Services
	8/16/2018	\$ 559.19	
City State ZIP Code	8/27/2018	\$ 3,360.54	<input type="checkbox"/> Other
	9/17/2018	\$ 1,300.00	
	9/18/2018	\$ 959.81	
	9/24/2018	\$ 1,138.25	
	10/1/2018	\$ 829.00	
	10/8/2018	\$ 1,189.39	
<b>Total amount or value</b>		<b>\$17,908.48</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.342. F T AIR CONDITIONING SERVICES INC</b>			
Creditor's Name	8/1/2018	\$ 1,395.51	<input type="checkbox"/> Secured debt
3129 SPRING CREEK DRIVE	8/14/2018	\$ 1,795.89	<input type="checkbox"/> Unsecured loan repayments
	8/30/2018	\$ 1,619.57	<input type="checkbox"/> Suppliers or vendors
	9/4/2018	\$ 80.00	<input checked="" type="checkbox"/> Services
	9/6/2018	\$ 2,418.34	<input type="checkbox"/> Other
Street	9/11/2018	\$ 1,538.64	
SPRING TX 77373	9/14/2018	\$ 1,784.67	
	9/24/2018	\$ 1,255.84	
City State ZIP Code	9/28/2018	\$ 1,765.64	
	10/1/2018	\$ 1,506.35	
	10/3/2018	\$ 1,690.64	
<b>Total amount or value</b>		<b>\$16,851.09</b>	
<b>3.343. FCR ROOFING &amp; CONSTRUCTION LLC</b>			
Creditor's Name	7/19/2018	\$ 859.61	<input type="checkbox"/> Secured debt
3604 W 156TH ST	7/24/2018	\$ 2,686.33	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 220.00	<input type="checkbox"/> Suppliers or vendors
	7/26/2018	\$ 55.00	<input checked="" type="checkbox"/> Services
Street	8/1/2018	\$ 3,283.05	<input type="checkbox"/> Other
OVERLAND KS 66224	8/2/2018	\$ 1,875.80	
	8/6/2018	\$ 5,866.31	
City State ZIP Code	8/7/2018	\$ 2,083.66	
	8/9/2018	\$ 55.00	
	8/10/2018	\$ 2,432.77	
	9/10/2018	\$ 78.67	
<b>Total amount or value</b>		<b>\$19,496.20</b>	
<b>3.344. FEBUS ROOFING INC</b>			
Creditor's Name	7/26/2018	\$ 1,693.34	<input type="checkbox"/> Secured debt
CARR 804 KM A3 BU GABLA TEU CENTRO	7/31/2018	\$ 2,176.20	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 1,267.03	<input type="checkbox"/> Suppliers or vendors
	8/6/2018	\$ 1,361.80	<input checked="" type="checkbox"/> Services
Street	8/7/2018	\$ 8,761.94	<input type="checkbox"/> Other
TOA ALTA PR 00953	8/14/2018	\$ 4,561.84	
City State ZIP Code	8/16/2018	\$ 1,850.33	
	8/21/2018	\$ 3,509.73	
	8/23/2018	\$ 1,439.41	
	8/24/2018	\$ 2,133.88	
	8/27/2018	\$ 1,645.22	
	8/29/2018	\$ 2,214.33	
	9/5/2018	\$ 6,069.69	
	9/7/2018	\$ 1,800.48	
	9/12/2018	\$ 1,964.16	
	9/13/2018	\$ 1,267.78	
	9/14/2018	\$ 1,718.27	
	9/26/2018	\$ 2,071.11	
	10/2/2018	\$ 4,213.46	
	10/8/2018	\$ 6,091.36	
<b>Total amount or value</b>		<b>\$57,811.36</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.345. FELIX CALLS LLC			
Creditor's Name	7/26/2018	\$ 15,664.00	<input type="checkbox"/> Secured debt
	8/28/2018	\$ 24,002.00	
232 W 44TH ST STE 600	9/13/2018	\$ 4,466.00	<input type="checkbox"/> Unsecured loan repayments
	9/13/2018	\$ 4,158.00	
	9/27/2018	\$ 25,014.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
NEW YORK NY 10036			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$73,304.00	
3.346. FENTON MIRAMAR PORTFOLIO LLC			
Creditor's Name	7/23/2018	\$ 12,729.53	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 12,729.53	
7577 MISSION VALLEY ROAD STE 200	9/21/2018	\$ 12,729.53	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
SAN DIEGO CA 921084401			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$38,188.59	
3.347. FIRE & ICE HEATING AND COOLING			
Creditor's Name	7/19/2018	\$ 1,355.67	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 120.00	
3220 ROMAINE CT	8/1/2018	\$ 1,068.00	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 166.00	
	8/16/2018	\$ 883.51	<input type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 7.00	
ORLANDO FL 32825	9/4/2018	\$ 1,372.79	<input checked="" type="checkbox"/> Services
	9/6/2018	\$ 1,078.60	
City State ZIP Code	9/7/2018	\$ 241.50	<input type="checkbox"/> Other
	9/12/2018	\$ 136.50	
	9/13/2018	\$ 79.80	
	9/17/2018	\$ 137.37	
	9/26/2018	\$ 87.50	
	10/4/2018	\$ 878.45	
Total amount or value.....		\$7,612.69	
3.348. FIRST RESPONSE HEATING CORP			
Creditor's Name	7/19/2018	\$ 3,499.24	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 1,333.75	
3136 BUHRE AVE	8/6/2018	\$ 2,461.25	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 2,872.89	
	8/21/2018	\$ 2,328.75	<input type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 3,584.37	
BRONX NY 10461	10/8/2018	\$ 6,932.09	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$23,012.34	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.349. FIRST SUPPLY</b>			
Creditor's Name	7/17/2018	\$ 1,046.31	<input type="checkbox"/> Secured debt
PO BOX 8124	7/20/2018	\$ 833.17	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 898.06	<input type="checkbox"/> Suppliers or vendors
	8/21/2018	\$ 3,693.86	<input type="checkbox"/> Services
	9/4/2018	\$ 85.72	<input checked="" type="checkbox"/> Other
Street	9/21/2018	\$ 772.29	
MADISON WI 53708	10/2/2018	\$ 1,316.12	
City State ZIP Code	10/5/2018	\$ 1,126.23	
<b>Total amount or value.....</b>		<b>\$9,771.76</b>	
<b>3.350. FJR MECHANICAL INC</b>			
Creditor's Name	7/17/2018	\$ 2,125.87	<input type="checkbox"/> Secured debt
1 CLIFF DR	7/18/2018	\$ 2,125.87	<input type="checkbox"/> Unsecured loan repayments
	7/19/2018	\$ 791.70	<input type="checkbox"/> Suppliers or vendors
	7/20/2018	\$ 2,363.36	<input checked="" type="checkbox"/> Services
	7/24/2018	\$ 2,668.26	<input type="checkbox"/> Other
Street	7/26/2018	\$ 2,976.10	
KINGS PARK NY 11754	7/27/2018	\$ 1,999.00	
City State ZIP Code	7/30/2018	\$ 1,829.10	
	7/31/2018	\$ 7,850.12	
	8/3/2018	\$ 3,483.03	
	8/6/2018	\$ 10,100.67	
	8/9/2018	\$ 3,941.02	
	8/10/2018	\$ 607.50	
	8/15/2018	\$ 1,640.46	
	8/17/2018	\$ 1,618.16	
	8/21/2018	\$ 4,412.72	
	8/22/2018	\$ 3,531.92	
	8/24/2018	\$ 1,455.66	
	8/27/2018	\$ 5,552.19	
	8/31/2018	\$ 5,318.12	
	9/4/2018	\$ 1,156.68	
	9/7/2018	\$ 2,937.02	
	9/13/2018	\$ 2,786.92	
	9/14/2018	\$ 1,568.16	
	9/19/2018	\$ 1,618.16	
	9/27/2018	\$ 6,403.82	
<b>Total amount or value.....</b>		<b>\$80,735.72</b>	
<b>3.351. FLORIDA ATLANTIC AIR CONDITIONING AND</b>			
Creditor's Name	7/31/2018	\$ 3,216.42	<input type="checkbox"/> Secured debt
REPAIR CORP 11740 SW 110TH LN	8/9/2018	\$ 14,505.16	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 427.00	<input type="checkbox"/> Suppliers or vendors
	8/16/2018	\$ 120.00	<input checked="" type="checkbox"/> Services
	8/22/2018	\$ 789.04	<input type="checkbox"/> Other
Street	8/28/2018	\$ 3,402.95	
MIAMI FL 33186	9/24/2018	\$ 358.45	
City State ZIP Code	9/25/2018	\$ 844.76	
	9/28/2018	\$ 1,346.34	
	10/5/2018	\$ 1,422.45	
	10/8/2018	\$ 3,112.08	
<b>Total amount or value.....</b>		<b>\$29,544.65</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.352. FLORIDA DEPARTMENT OF REVENUE			
Creditor's Name	7/20/2018	\$ 2,612.72	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 1,662.65	
5050 W TENNESSEE STREET	7/20/2018	\$ 601.35	<input type="checkbox"/> Unsecured loan repayments
	8/17/2018	\$ 758.76	
Street	8/17/2018	\$ 357.02	<input type="checkbox"/> Suppliers or vendors
TALLAHASSEE FL 32399-0135	8/17/2018	\$ 214.56	
	9/19/2018	\$ 1,177.23	<input type="checkbox"/> Services
	9/19/2018	\$ 338.40	
City State ZIP Code	9/19/2018	\$ 269.24	<input checked="" type="checkbox"/> Other Tax Payments
<b>Total amount or value.....</b>		<b>\$7,991.93</b>	
3.353. FLORIDA ROOF LLC			
Creditor's Name	7/26/2018	\$ 149.66	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 2,439.68	
224 S HIGHWAY 97	8/1/2018	\$ 3,216.83	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 2,596.78	
Street	8/21/2018	\$ 6,651.79	<input type="checkbox"/> Suppliers or vendors
CANTONMENT FL 32533	8/28/2018	\$ 3,829.39	
	10/2/2018	\$ 250.17	<input checked="" type="checkbox"/> Services
City State ZIP Code	10/8/2018	\$ 4,059.76	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$23,194.06</b>	
3.354. FORTRESS INDUSTRIES LLC			
Creditor's Name	7/23/2018	\$ 3,652.00	<input type="checkbox"/> Secured debt
	8/6/2018	\$ 2,271.00	
3453 N OLD STATE ROAD	8/8/2018	\$ 2,516.50	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 375.00	
Street	8/15/2018	\$ 2,852.40	<input type="checkbox"/> Suppliers or vendors
DELAWARE OH 43015	8/28/2018	\$ 3,061.90	
	9/4/2018	\$ 2,664.00	<input checked="" type="checkbox"/> Services
	9/5/2018	\$ 3,716.52	
City State ZIP Code	9/6/2018	\$ 2,739.00	<input type="checkbox"/> Other
	9/19/2018	\$ 2,809.00	
	9/21/2018	\$ 2,569.00	
	9/26/2018	\$ 4,603.70	
	9/28/2018	\$ 2,669.70	
	10/8/2018	\$ 2,562.00	
<b>Total amount or value.....</b>		<b>\$39,061.72</b>	
3.355. FRAGUZ AC & HEATING			
Creditor's Name	8/6/2018	\$ 3,854.80	<input type="checkbox"/> Secured debt
	8/27/2018	\$ 3,699.91	
PO BOX 1243	9/27/2018	\$ 704.00	<input type="checkbox"/> Unsecured loan repayments
	10/8/2018	\$ 3,038.84	
Street			<input type="checkbox"/> Suppliers or vendors
DESERT HOT SPRINGS CA 92240			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$11,297.55</b>	



Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
3.356. FRANCISCO PADILLA			
Creditor's Name	7/17/2018	\$ 978.40	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 978.40	
5321 COOLDOWN CT	7/19/2018	\$ 1,390.00	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 3,164.10	
Street	7/25/2018	\$ 2,191.70	<input type="checkbox"/> Suppliers or vendors
LAS VEGAS NV 89130	7/26/2018	\$ 2,520.50	
	8/10/2018	\$ 2,043.40	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/13/2018	\$ 2,994.70	
	8/21/2018	\$ 1,803.33	<input type="checkbox"/> Other
	8/22/2018	\$ 926.78	
	8/28/2018	\$ 947.90	
	9/11/2018	\$ 1,296.88	
	10/2/2018	\$ 1,319.00	
	10/8/2018	\$ 2,978.70	
Total amount or value.....		\$24,555.39	
3.357. FRANCISCO RIVERA MEDINA			
Creditor's Name	8/2/2018	\$ 1,116.00	<input type="checkbox"/> Secured debt
	8/20/2018	\$ 3,313.26	
CARR NO 639 KM 4 5	8/29/2018	\$ 1,302.00	<input type="checkbox"/> Unsecured loan repayments
	9/4/2018	\$ 1,873.95	
Street	9/18/2018	\$ 2,162.25	<input type="checkbox"/> Suppliers or vendors
ARECIBO PR 00688	9/28/2018	\$ 497.55	
	10/1/2018	\$ 1,701.90	<input checked="" type="checkbox"/> Services
City State ZIP Code	10/5/2018	\$ 502.82	
	10/8/2018	\$ 2,055.67	<input type="checkbox"/> Other
Total amount or value.....		\$14,525.40	
3.358. FRANK ANTONELLI			
Creditor's Name	9/18/2018	\$ 6,444.12	<input type="checkbox"/> Secured debt
42040 N LOGANBERRY RIDGE			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
NOVI MI 48375			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$6,444.12	
3.359. FREDDY ROSALES MEZA			
Creditor's Name	10/4/2018	\$ 7,468.86	<input type="checkbox"/> Secured debt
1834 SE 149TH AVE			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
PORTLAND OR 97233			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$7,468.86	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.360. FREDERICK RICHARDSON CONSTRUCTION</b>			
Creditor's Name	9/4/2018	\$ 4,080.48	<input type="checkbox"/> Secured debt
11187 TWILIGHT WAY	9/24/2018	\$ 4,391.70	<input type="checkbox"/> Unsecured loan repayments
	10/1/2018	\$ 4,527.20	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
RANCHO BELAGO CA 92554			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$12,999.38</b>	
<b>3.361. FREEMAN HANDYMAN SERVICE AND GUTTERING</b>			
Creditor's Name	7/19/2018	\$ 1,503.34	<input type="checkbox"/> Secured debt
13938 S 262ND EAST AVE	7/23/2018	\$ 1,669.09	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 1,092.72	<input type="checkbox"/> Suppliers or vendors
Street	8/6/2018	\$ 887.03	<input checked="" type="checkbox"/> Services
COWETA OK 74429	8/8/2018	\$ 1,189.23	<input type="checkbox"/> Other
City State ZIP Code	8/13/2018	\$ 1,090.00	
	8/15/2018	\$ 954.35	
	8/20/2018	\$ 980.00	
	8/21/2018	\$ 742.33	
	8/23/2018	\$ 1,756.11	
	8/27/2018	\$ 877.08	
	9/17/2018	\$ 1,730.00	
	9/18/2018	\$ 368.56	
	9/20/2018	\$ 840.60	
	9/25/2018	\$ 910.90	
	9/26/2018	\$ 454.87	
<b>Total amount or value.....</b>		<b>\$17,046.21</b>	
<b>3.362. FRIES MILL EXTERIOR</b>			
Creditor's Name	7/24/2018	\$ 2,860.10	<input type="checkbox"/> Secured debt
854 FRIES MILL RD	7/27/2018	\$ 859.42	<input type="checkbox"/> Unsecured loan repayments
	9/4/2018	\$ 1,220.41	<input type="checkbox"/> Suppliers or vendors
Street	9/25/2018	\$ 415.11	<input checked="" type="checkbox"/> Services
FRANKLINVILLE NJ 08322	9/26/2018	\$ 588.09	<input type="checkbox"/> Other
City State ZIP Code	10/4/2018	\$ 3,374.92	
<b>Total amount or value.....</b>		<b>\$9,318.05</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.363. FRONT RANGE ELECTRIC INC</b>			
Creditor's Name	7/17/2018	\$ 236.09	<input type="checkbox"/> Secured debt
1360 RANGELY DR	7/18/2018	\$ 236.09	<input type="checkbox"/> Unsecured loan repayments
	7/19/2018	\$ 1,921.20	<input type="checkbox"/> Suppliers or vendors
	7/23/2018	\$ 534.47	<input checked="" type="checkbox"/> Services
	7/24/2018	\$ 1,070.88	<input type="checkbox"/> Other
Street	7/25/2018	\$ 594.71	
COLORADO SPRINGS CO 80921	7/30/2018	\$ 3,548.75	
City State ZIP Code	8/2/2018	\$ 592.21	
	8/3/2018	\$ 312.60	
	8/6/2018	\$ 1,164.94	
	8/9/2018	\$ 273.59	
	8/14/2018	\$ 273.59	
	8/16/2018	\$ 404.56	
	8/20/2018	\$ 706.28	
	8/27/2018	\$ 273.59	
	8/31/2018	\$ 273.59	
	9/4/2018	\$ 663.72	
	9/10/2018	\$ 273.59	
	9/14/2018	\$ 610.79	
	10/1/2018	\$ 273.59	
	10/2/2018	\$ 589.98	
<b>Total amount or value.....</b>		<b>\$14,592.72</b>	
<b>3.364. FRONTIER ADJUSTERS INC</b>			
Creditor's Name	7/17/2018	\$ 634.21	<input type="checkbox"/> Secured debt
PO BOX 7610 ACCOUNTING DEPT	7/26/2018	\$ 493.82	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 777.10	<input checked="" type="checkbox"/> Suppliers or vendors
	8/2/2018	\$ 668.80	<input type="checkbox"/> Services
Street	8/8/2018	\$ 531.45	<input type="checkbox"/> Other
PHOENIX AZ 85011	8/10/2018	\$ 693.94	
City State ZIP Code	8/15/2018	\$ 773.40	
	8/21/2018	\$ 765.05	
	8/22/2018	\$ 526.80	
	8/27/2018	\$ 692.60	
	9/6/2018	\$ 924.25	
	9/10/2018	\$ 785.20	
	9/12/2018	\$ 484.00	
	9/21/2018	\$ 125.95	
	9/28/2018	\$ 141.10	
<b>Total amount or value.....</b>		<b>\$9,017.67</b>	
<b>3.365. FUSION ELECTRIC LLC</b>			
Creditor's Name	7/24/2018	\$ 157.50	<input type="checkbox"/> Secured debt
18415 THUNDERCLOUD RD	8/21/2018	\$ 864.00	<input type="checkbox"/> Unsecured loan repayments
	8/23/2018	\$ 2,800.18	<input type="checkbox"/> Suppliers or vendors
	8/28/2018	\$ 619.60	<input checked="" type="checkbox"/> Services
Street	9/19/2018	\$ 3,795.19	<input type="checkbox"/> Other
BOYDS MD 20841	9/27/2018	\$ 858.60	
City State ZIP Code	10/4/2018	\$ 1,685.26	
	10/8/2018	\$ 4,196.83	
<b>Total amount or value.....</b>		<b>\$14,977.16</b>	

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Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.366. <u>GABRIEL HERNANDEZ</u> Creditor's Name <u>2475 PASEO DE LAS AMERICAS</u> Street <u>SAN DIEGO</u> <u>CA</u> <u>92154</u> City State ZIP Code	7/19/2018 7/20/2018 7/26/2018 8/2/2018 8/3/2018 8/6/2018 8/7/2018 8/15/2018 8/16/2018 8/22/2018 8/23/2018 8/24/2018 8/28/2018 8/29/2018 8/30/2018 9/4/2018 9/6/2018 9/7/2018 9/10/2018 9/12/2018 9/21/2018 9/26/2018 9/27/2018 9/28/2018 10/3/2018 10/5/2018 10/8/2018	\$ 876.76 \$ 10,571.55 \$ 2,693.49 \$ 9,792.79 \$ 12,625.68 \$ 4,842.13 \$ 2,979.05 \$ 450.00 \$ 6,251.62 \$ 7,491.85 \$ 382.00 \$ 1,747.93 \$ 1,270.71 \$ 17,793.59 \$ 6,677.90 \$ 14,818.85 \$ 250.00 \$ 3,550.70 \$ 4,182.57 \$ 200.00 \$ 150.00 \$ 3,901.00 \$ 150.00 \$ 150.00 \$ 4,509.89 \$ 10,355.33 \$ 6,697.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$135,362.49</b>	
3.367. <u>GALAXY CORPORATE CENTER LLC</u> Creditor's Name <u>24700 CHAGRIN BLVD STE 303</u> Street <u>BEACHWOOD</u> <u>OH</u> <u>44122</u> City State ZIP Code	7/23/2018 8/29/2018 9/21/2018	\$ 9,409.84 \$ 9,409.84 \$ 9,571.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$28,391.37</b>	
3.368. <u>GARY ANTHONY PHILLIPS</u> Creditor's Name <u>7521 JERSEY AVE N APT 307</u> Street <u>BROOKLYN PARK</u> <u>MN</u> <u>55428</u> City State ZIP Code	7/23/2018 8/14/2018 8/23/2018 9/11/2018 9/26/2018	\$ 1,415.74 \$ 1,656.51 \$ 1,827.99 \$ 1,257.73 \$ 842.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,000.07</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.369. GATEWAY SUPPLY CO INC</b>			
Creditor's Name	7/17/2018	\$ 1,607.57	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 160.25	
PO BOX 2826	7/27/2018	\$ 2,036.10	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 2,356.58	
	8/17/2018	\$ 1,526.10	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/7/2018	\$ 2,109.16	
COLUMBIA SC 29202	10/5/2018	\$ 987.83	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$10,783.59</b>	
<b>3.370. GATLINS PLUMBING</b>			
Creditor's Name	7/17/2018	\$ 884.96	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 884.96	
5495 PASADENA DR	7/24/2018	\$ 939.99	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 934.57	
	8/15/2018	\$ 712.90	<input type="checkbox"/> Suppliers or vendors
Street	8/16/2018	\$ 707.49	
STOCKTON CA 95219	8/28/2018	\$ 705.43	<input checked="" type="checkbox"/> Services
	8/29/2018	\$ 699.99	
City State ZIP Code	9/20/2018	\$ 1,344.98	<input type="checkbox"/> Other
	10/1/2018	\$ 493.33	
	10/8/2018	\$ 898.99	
<b>Total amount or value.....</b>		<b>\$8,322.63</b>	
<b>3.371. GENESIS REMODELING CORP</b>			
Creditor's Name	7/23/2018	\$ 4,100.46	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 105.83	
9555 WEST SAM HOUSTON PRKWAY SOUTH SUITE 325	7/25/2018	\$ 3,122.22	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 299.93	
	8/3/2018	\$ 175.00	<input type="checkbox"/> Suppliers or vendors
Street	8/7/2018	\$ 375.00	
HOUSTON TX 77099	8/17/2018	\$ 699.85	<input checked="" type="checkbox"/> Services
	8/22/2018	\$ 1,126.42	
City State ZIP Code	8/24/2018	\$ 5,042.77	<input type="checkbox"/> Other
	8/27/2018	\$ 5,520.94	
	9/20/2018	\$ 3,099.49	
	9/25/2018	\$ 1,938.13	
	9/28/2018	\$ 621.77	
	10/8/2018	\$ 5,474.81	
<b>Total amount or value.....</b>		<b>\$31,702.62</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.372. GENSCO INC			
Creditor's Name	7/17/2018	\$ 1,558.45	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 6,266.50	
PO BOX 2905	7/27/2018	\$ 9,813.41	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 163.42	
	8/2/2018	\$ 2,136.33	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/7/2018	\$ 2,556.46	
TACOMA WA 98401	8/10/2018	\$ 1,797.56	<input type="checkbox"/> Services
	8/14/2018	\$ 1,635.63	
City State ZIP Code	8/24/2018	\$ 1,892.38	<input type="checkbox"/> Other
	8/29/2018	\$ 616.16	
	9/7/2018	\$ 5,298.38	
	9/14/2018	\$ 1,177.35	
	9/18/2018	\$ 5,588.27	
	9/21/2018	\$ 4,114.14	
	9/25/2018	\$ 20,356.30	
	10/5/2018	\$ 3,736.38	
<b>Total amount or value</b>		<b>\$68,707.12</b>	
3.373. GERALI CUSTOM DESIGN INC			
Creditor's Name	7/18/2018	\$ 1,102.65	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 2,397.78	
1482 SHELDON DRIVE	7/24/2018	\$ 1,509.01	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 1,462.54	
	7/31/2018	\$ 1,338.02	<input type="checkbox"/> Suppliers or vendors
Street	8/6/2018	\$ 4,327.07	
ELGIN IL 60120	8/14/2018	\$ 4,208.69	<input checked="" type="checkbox"/> Services
	8/31/2018	\$ 1,547.00	
City State ZIP Code	9/4/2018	\$ 4,309.61	<input type="checkbox"/> Other
	9/6/2018	\$ 2,138.61	
	9/7/2018	\$ 128.00	
	9/10/2018	\$ 1,214.00	
	9/18/2018	\$ 2,449.54	
	9/19/2018	\$ 1,661.79	
	9/21/2018	\$ 1,523.19	
	10/2/2018	\$ 1,667.94	
<b>Total amount or value</b>		<b>\$32,985.44</b>	
3.374. GERARDO ALMAGUER			
Creditor's Name	7/17/2018	\$ 5,336.60	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 5,336.60	
6802 BELLE GLEN DR	7/24/2018	\$ 1,665.91	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 539.86	
	8/8/2018	\$ 6,161.46	<input type="checkbox"/> Suppliers or vendors
Street	8/29/2018	\$ 4,747.67	
HOUSTON TX 77072	9/13/2018	\$ 1,400.00	<input checked="" type="checkbox"/> Services
	9/14/2018	\$ 249.52	
City State ZIP Code	9/19/2018	\$ 3,198.29	<input type="checkbox"/> Other
	9/24/2018	\$ 4,086.42	
	9/28/2018	\$ 2,855.34	
	10/4/2018	\$ 2,964.63	
<b>Total amount or value</b>		<b>\$33,205.70</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
3.375. GIBSON GUTTERING			
Creditor's Name	8/31/2018	\$ 978.95	<input type="checkbox"/> Secured debt
	9/4/2018	\$ 3,024.00	
104 STEPHENS ST	9/24/2018	\$ 1,746.72	<input type="checkbox"/> Unsecured loan repayments
	9/27/2018	\$ 436.80	
Street	10/1/2018	\$ 953.40	<input type="checkbox"/> Suppliers or vendors
EDEN NC 27288	10/5/2018	\$ 207.15	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$7,347.02	
3.376. GILLETTE HEATING AND AIR CONDITIONING			
Creditor's Name	7/23/2018	\$ 2,151.71	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 1,399.81	
759 E 50 N	8/30/2018	\$ 2,993.21	<input type="checkbox"/> Unsecured loan repayments
	9/4/2018	\$ 2,132.21	
Street	9/14/2018	\$ 978.75	<input type="checkbox"/> Suppliers or vendors
SALEM UT 84653	10/1/2018	\$ 6,158.96	<input checked="" type="checkbox"/> Services
City State ZIP Code	10/8/2018	\$ 2,683.37	<input type="checkbox"/> Other
Total amount or value.....		\$18,498.02	
3.377. GIMBAL INC			
Creditor's Name	7/26/2018	\$ 5,237.42	<input type="checkbox"/> Secured debt
	8/28/2018	\$ 16,493.59	
DEPT LA 24258	9/27/2018	\$ 22,963.63	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
PASADENA CA 91185			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$44,694.64	
3.378. GIPSON HEATING AND COOLING INC			
Creditor's Name	7/20/2018	\$ 2,276.59	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 1,367.75	
58112 36TH AVE	8/3/2018	\$ 1,851.25	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 1,104.45	
Street	8/17/2018	\$ 1,183.71	<input type="checkbox"/> Suppliers or vendors
BANGOR MI 49013	8/27/2018	\$ 881.85	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/4/2018	\$ 1,838.35	
	9/11/2018	\$ 2,180.07	<input type="checkbox"/> Other
	9/12/2018	\$ 1,311.95	
	9/17/2018	\$ 1,738.18	
	9/28/2018	\$ 1,983.87	
	10/4/2018	\$ 1,989.41	
Total amount or value.....		\$19,707.43	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.379. GJ GIACCO INC			
Creditor's Name	7/19/2018	\$ 6,105.62	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 47.50	
10 COOPER STREET	7/25/2018	\$ 4,405.42	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 8,410.39	
Street	8/6/2018	\$ 3,182.58	<input type="checkbox"/> Suppliers or vendors
MERIDEN CT 06450	8/8/2018	\$ 3,633.40	
	8/9/2018	\$ 400.00	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/10/2018	\$ 47.50	
	8/16/2018	\$ 6,617.99	<input type="checkbox"/> Other
	8/21/2018	\$ 2,036.30	
	8/27/2018	\$ 6,703.13	
	8/29/2018	\$ 47.50	
	9/4/2018	\$ 10,012.44	
	9/14/2018	\$ 1,800.81	
	9/19/2018	\$ 310.50	
	9/21/2018	\$ 2,087.00	
	9/26/2018	\$ 1,475.85	
	10/1/2018	\$ 2,955.99	
	10/2/2018	\$ 5,987.66	
	10/5/2018	\$ 3,555.79	
	10/8/2018	\$ 4,274.64	
<b>Total amount or value.....</b>		<b>\$74,098.01</b>	
3.380. GMG HVAC INC			
Creditor's Name	8/7/2018	\$ 4,385.75	<input type="checkbox"/> Secured debt
	9/4/2018	\$ 8,141.02	
1218 HYMAN AVENUE			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
BAY SHORE NY 11706			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$12,526.77</b>	
3.381. GO PERMITS LLC			
Creditor's Name	7/19/2018	\$ 3,234.61	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 2,227.42	
105 BUTTONBALL LN	7/27/2018	\$ 1,148.85	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 3,647.96	
Street	8/10/2018	\$ 2,695.54	<input checked="" type="checkbox"/> Suppliers or vendors
GLASTONBURY CT 06033	8/14/2018	\$ 2,017.36	
	8/15/2018	\$ 1,778.89	<input type="checkbox"/> Services
City State ZIP Code	8/23/2018	\$ 3,022.81	
	8/27/2018	\$ 413.74	<input type="checkbox"/> Other
	8/28/2018	\$ 2,485.62	
	8/29/2018	\$ 50.00	
	9/4/2018	\$ 818.01	
	9/10/2018	\$ 1,011.24	
	9/20/2018	\$ 6,208.62	
	9/25/2018	\$ 15.00	
	9/26/2018	\$ 2,480.00	
	9/27/2018	\$ 110.00	
	9/28/2018	\$ 1,454.85	
	10/4/2018	\$ 2,283.34	
	10/5/2018	\$ 600.00	
<b>Total amount or value.....</b>		<b>\$37,703.86</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
3.382. GORDON SINIFT			
Creditor's Name	7/24/2018	\$ 1,155.00	<input type="checkbox"/> Secured debt
	8/3/2018	\$ 2,526.43	
32603 WESTON COURT	8/6/2018	\$ 850.00	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 2,286.49	
Street	8/14/2018	\$ 2,217.50	<input type="checkbox"/> Suppliers or vendors
FULSHEAR TX 77441	8/23/2018	\$ 600.00	
	8/27/2018	\$ 2,998.42	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/30/2018	\$ 1,290.00	
	8/31/2018	\$ 1,363.42	<input type="checkbox"/> Other
	9/4/2018	\$ 3,250.00	
	9/6/2018	\$ 1,442.25	
	9/12/2018	\$ 553.28	
	9/13/2018	\$ 575.09	
	9/14/2018	\$ 3,131.79	
	9/17/2018	\$ 717.14	
	9/18/2018	\$ 2,425.00	
	9/21/2018	\$ 2,403.93	
	10/2/2018	\$ 1,273.42	
	10/4/2018	\$ 1,870.32	
	10/5/2018	\$ 2,552.50	
	10/8/2018	\$ 183.45	
Total amount or value.....		\$35,665.43	
3.383. GRANITE AMERICA OHIO LLC			
Creditor's Name	7/20/2018	\$ 1,026.50	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 11,571.90	
111 TERRACE DR	8/17/2018	\$ 7,332.87	<input type="checkbox"/> Unsecured loan repayments
	8/31/2018	\$ 3,019.24	
Street	9/6/2018	\$ 1,995.37	<input type="checkbox"/> Suppliers or vendors
CINCINNATI OH 45215			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$24,945.88	
3.384. GRANITE SOURCE ACQUISITION LLC			
Creditor's Name	8/20/2018	\$ 18,939.17	<input type="checkbox"/> Secured debt
	9/19/2018	\$ 2,387.64	
14554 LEE RD			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
CHANTILLY VA 20151			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$21,326.81	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.385. GRANITE TELECOMMUNICATIONS LLC</b>			
Creditor's Name	7/26/2018	\$ 9,084.85	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 15,211.50	
P O BOX 983119	8/30/2018	\$ 17,958.24	<input type="checkbox"/> Unsecured loan repayments
	9/27/2018	\$ 15,383.63	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
BOSTON MA 02298			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$57,638.22</b>	
<b>3.386. GRAYPOINT CONSTRUCTION INC</b>			
Creditor's Name	7/20/2018	\$ 1,463.50	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 659.00	
1592 N TUSTIN ST UNIT B	7/27/2018	\$ 814.00	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 2,216.00	
Street	7/31/2018	\$ 1,397.00	<input type="checkbox"/> Suppliers or vendors
	8/2/2018	\$ 1,335.00	
ORANGE CA 92867	8/10/2018	\$ 1,356.20	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/16/2018	\$ 4,232.45	
	8/20/2018	\$ 1,020.50	<input type="checkbox"/> Other _____
	8/22/2018	\$ 1,364.00	
	8/29/2018	\$ 1,387.00	
	8/30/2018	\$ 1,142.85	
	9/18/2018	\$ 2,240.00	
	9/25/2018	\$ 1,196.50	
	10/2/2018	\$ 1,406.00	
	10/8/2018	\$ 770.10	
<b>Total amount or value.....</b>		<b>\$24,000.10</b>	
<b>3.387. GREEN HEATING &amp; COOLING</b>			
Creditor's Name	7/17/2018	\$ 925.21	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 925.21	
6 CAMERON DR	7/23/2018	\$ 1,879.61	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 1,500.00	
Street	8/3/2018	\$ 1,500.00	<input type="checkbox"/> Suppliers or vendors
	8/27/2018	\$ 1,400.00	
BELLEVILLE MO 62223	8/28/2018	\$ 1,500.00	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/4/2018	\$ 863.93	
	9/18/2018	\$ 967.77	<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$10,536.52</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.388. GREG KNOTH			
Creditor's Name	7/23/2018	\$ 1,100.00	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 1,000.00	
4491 MOZART AVE	7/30/2018	\$ 326.94	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 1,369.54	
	8/6/2018	\$ 700.00	<input type="checkbox"/> Suppliers or vendors
Street	8/7/2018	\$ 651.92	
DAYTON OH 45424	8/8/2018	\$ 800.00	<input checked="" type="checkbox"/> Services
	8/14/2018	\$ 1,644.01	
City State ZIP Code	8/15/2018	\$ 1,143.00	<input type="checkbox"/> Other
	8/16/2018	\$ 591.17	
	8/20/2018	\$ 128.86	
	8/21/2018	\$ 2,010.49	
	8/27/2018	\$ 155.64	
	8/28/2018	\$ 1,050.00	
	9/4/2018	\$ 297.32	
	9/10/2018	\$ 1,200.00	
	9/13/2018	\$ 275.48	
	9/17/2018	\$ 775.00	
	9/19/2018	\$ 630.46	
	9/24/2018	\$ 1,349.99	
	10/1/2018	\$ 602.09	
	10/2/2018	\$ 1,150.00	
	10/8/2018	\$ 1,048.02	
<b>Total amount or value.....</b>		<b>\$19,999.93</b>	
3.389. GREG WATKINS			
Creditor's Name	7/19/2018	\$ 1,275.99	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 1,550.24	
25929 E 58TH ST S	7/26/2018	\$ 1,199.13	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 1,585.66	
	8/3/2018	\$ 1,635.90	<input type="checkbox"/> Suppliers or vendors
Street	8/9/2018	\$ 2,405.62	
BROKEN ARROW OK 74014	8/15/2018	\$ 397.88	<input checked="" type="checkbox"/> Services
	8/17/2018	\$ 1,718.44	
City State ZIP Code	8/22/2018	\$ 301.70	<input type="checkbox"/> Other
	8/24/2018	\$ 963.84	
	8/28/2018	\$ 225.00	
	8/29/2018	\$ 970.00	
	9/4/2018	\$ 488.72	
	9/13/2018	\$ 1,267.50	
	9/19/2018	\$ 758.75	
	9/21/2018	\$ 655.44	
	9/25/2018	\$ 421.96	
	9/28/2018	\$ 2,278.60	
	10/2/2018	\$ 407.32	
	10/3/2018	\$ 105.20	
	10/8/2018	\$ 1,307.40	
<b>Total amount or value.....</b>		<b>\$21,920.29</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.390. GROUND UP CONSTRUCTION INC</b>			
Creditor's Name	7/17/2018	\$ 5,792.73	<input type="checkbox"/> Secured debt
914 E SANTA INEZ AVE	7/18/2018	\$ 5,792.73	<input type="checkbox"/> Unsecured loan repayments
Street	7/27/2018	\$ 21,490.57	<input type="checkbox"/> Suppliers or vendors
SAN MATEO CA 94401	8/1/2018	\$ 518.98	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/6/2018	\$ 15,726.94	<input type="checkbox"/> Other
	8/10/2018	\$ 800.00	
	8/22/2018	\$ 9,237.48	
	8/24/2018	\$ 7,292.02	
	8/31/2018	\$ 5,090.13	
	9/5/2018	\$ 12,222.75	
	9/14/2018	\$ 10,922.88	
	9/20/2018	\$ 8,796.66	
	9/21/2018	\$ 7,884.75	
	10/4/2018	\$ 4,819.45	
<b>Total amount or value.....</b>		<b>\$110,595.34</b>	
<b>3.391. GSA CONTRACTING LLC</b>			
Creditor's Name	7/24/2018	\$ 722.09	<input type="checkbox"/> Secured debt
19155 ITTABENA WAY	7/25/2018	\$ 658.50	<input type="checkbox"/> Unsecured loan repayments
Street	7/26/2018	\$ 3,443.04	<input type="checkbox"/> Suppliers or vendors
LAKEVILLE MN 55044	7/30/2018	\$ 2,454.59	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/1/2018	\$ 1,230.93	<input type="checkbox"/> Other
	8/6/2018	\$ 2,522.37	
	8/15/2018	\$ 924.65	
	8/22/2018	\$ 1,514.99	
	8/24/2018	\$ 3,698.70	
	8/27/2018	\$ 2,653.56	
	8/29/2018	\$ 2,673.51	
	9/4/2018	\$ 3,364.87	
	9/11/2018	\$ 698.86	
	9/14/2018	\$ 1,936.91	
	9/17/2018	\$ 1,076.82	
	9/26/2018	\$ 3,558.42	
	10/1/2018	\$ 1,319.70	
<b>Total amount or value.....</b>		<b>\$34,452.51</b>	
<b>3.392. GUARDIAN ROOFS</b>			
Creditor's Name	8/15/2018	\$ 1,423.50	<input type="checkbox"/> Secured debt
1010 N BATAVIA ST	9/4/2018	\$ 6,264.34	<input type="checkbox"/> Unsecured loan repayments
Street	10/2/2018	\$ 4,942.09	<input type="checkbox"/> Suppliers or vendors
ORANGE CA 92867			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$12,629.93</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.393. GULF COAST BUILDING PRODUCTS INC</b>			
Creditor's Name	7/17/2018	\$ 1,033.47	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 1,267.93	
3350 MCLEMORE DR	7/24/2018	\$ 1,490.01	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 7,217.29	
	8/2/2018	\$ 1,363.42	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/7/2018	\$ 1,132.65	
PENSACOLA FL 32514	8/17/2018	\$ 3,532.53	<input type="checkbox"/> Services
	8/24/2018	\$ 1,781.28	
City State ZIP Code	9/7/2018	\$ 1,555.26	<input type="checkbox"/> Other
	9/11/2018	\$ 2,376.85	
	9/14/2018	\$ 3,427.74	
	9/21/2018	\$ 1,011.08	
	9/27/2018	\$ 116.14	
	9/28/2018	\$ 869.01	
	10/2/2018	\$ 1,589.10	
<b>Total amount or value.....</b>		<b>\$29,763.76</b>	
<b>3.394. GULF COAST PERMITTING LLC</b>			
Creditor's Name	7/17/2018	\$ 683.24	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 731.51	
12729 LINDA DR	7/27/2018	\$ 760.89	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 732.48	
	8/9/2018	\$ 440.00	<input type="checkbox"/> Suppliers or vendors
Street	8/15/2018	\$ 410.50	
TAMPA FL 33612	8/20/2018	\$ 466.50	<input checked="" type="checkbox"/> Services
	8/31/2018	\$ 515.10	
City State ZIP Code	9/26/2018	\$ 1,033.41	<input type="checkbox"/> Other
	9/28/2018	\$ 253.00	
	10/8/2018	\$ 548.22	
<b>Total amount or value.....</b>		<b>\$6,574.85</b>	
<b>3.395. GWINNETT PARK SPE LLC</b>			
Creditor's Name	7/20/2018	\$ 6,951.07	<input type="checkbox"/> Secured debt
	8/27/2018	\$ 6,951.07	
PO BOX 936151	9/21/2018	\$ 6,951.07	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
ATLANTA GA 31193			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$20,853.21</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.396. H T R MECHANICAL LLC</b>			
Creditor's Name	7/19/2018	\$ 1,906.97	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 1,309.25	
34 TWIN LEAF LN	7/27/2018	\$ 1,847.71	<input type="checkbox"/> Unsecured loan repayments
	8/21/2018	\$ 150.00	
	8/23/2018	\$ 2,899.59	<input type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 100.00	
LEVITTOWN PA 19054	8/29/2018	\$ 2,228.74	<input checked="" type="checkbox"/> Services
	9/5/2018	\$ 717.00	
City State ZIP Code	9/13/2018	\$ 2,677.80	<input type="checkbox"/> Other
	10/3/2018	\$ 3,823.31	
	10/5/2018	\$ 1,138.65	
<b>Total amount or value.....</b>		<b>\$18,799.02</b>	
<b>3.397. HABEGGER MYERS HVAC DISTRIBUTION INC</b>			
Creditor's Name	7/17/2018	\$ 1,731.21	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 2,911.94	
1020 DUQUESNE BLVD	8/16/2018	\$ 2,651.31	<input type="checkbox"/> Unsecured loan repayments
	9/11/2018	\$ 919.42	
Street	9/18/2018	\$ 3,648.33	<input checked="" type="checkbox"/> Suppliers or vendors
DUQUESNE PA 15110	9/27/2018	\$ 4,133.90	
			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$15,996.11</b>	
<b>3.398. HALLMARK STONE COMPANY</b>			
Creditor's Name	7/19/2018	\$ 3,708.88	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 2,538.14	
2200 CASSENS DRIVE	7/25/2018	\$ 3,639.01	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 2,386.43	
Street	8/7/2018	\$ 3,570.46	<input type="checkbox"/> Suppliers or vendors
FENTON MO 63026	9/7/2018	\$ 1,998.54	
	9/17/2018	\$ 2,340.00	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/19/2018	\$ 4,482.31	
	10/5/2018	\$ 2,459.80	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$27,123.57</b>	
<b>3.399. HALLS HVAC</b>			
Creditor's Name	7/19/2018	\$ 3,796.78	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 7,294.80	
39200 HODGES RD	7/27/2018	\$ 7,646.80	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 4,994.85	
Street	8/6/2018	\$ 2,560.99	<input type="checkbox"/> Suppliers or vendors
AVENUE MD 20609	8/20/2018	\$ 3,791.70	
	8/29/2018	\$ 3,922.42	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/30/2018	\$ 1,254.62	
	8/31/2018	\$ 3,112.63	<input type="checkbox"/> Other
	9/27/2018	\$ 4,081.10	
	10/5/2018	\$ 1,504.54	
<b>Total amount or value.....</b>		<b>\$43,961.23</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
3.400. HANDYMANDRYK AND SON LLC			
Creditor's Name	7/17/2018	\$ 1,122.37	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,122.37	
9254 S 2700 W	7/31/2018	\$ 1,727.58	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 2,414.34	
	8/14/2018	\$ 665.23	<input type="checkbox"/> Suppliers or vendors
Street	8/15/2018	\$ 2,283.09	
WEST JORDAN UT 84088	9/12/2018	\$ 2,339.79	<input checked="" type="checkbox"/> Services
	9/13/2018	\$ 2,161.38	
City State ZIP Code	9/17/2018	\$ 1,028.75	<input type="checkbox"/> Other
	10/3/2018	\$ 529.55	
	10/4/2018	\$ 2,506.39	
	10/5/2018	\$ 70.00	
	10/8/2018	\$ 697.50	
<b>Total amount or value.....</b>		<b>\$17,545.97</b>	
3.401. HB PERMIT SERVICE INC			
Creditor's Name	7/31/2018	\$ 3,095.59	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 200.00	
13313 LENFANT DR	8/14/2018	\$ 3,673.31	<input type="checkbox"/> Unsecured loan repayments
	8/23/2018	\$ 570.00	
	8/24/2018	\$ 5,066.02	<input type="checkbox"/> Suppliers or vendors
Street	9/7/2018	\$ 3,819.00	
FORT WASHINGTON MD 20744	9/20/2018	\$ 3,749.80	<input checked="" type="checkbox"/> Services
	9/28/2018	\$ 3,618.30	
City State ZIP Code	10/5/2018	\$ 3,763.09	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$27,555.11</b>	
3.402. HD SERVICE SOLUTIONS LLC			
Creditor's Name	7/24/2018	\$ 1,805.12	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 909.25	
4248 STIRLING ST	8/6/2018	\$ 288.00	<input type="checkbox"/> Unsecured loan repayments
	8/8/2018	\$ 268.09	
	8/16/2018	\$ 609.98	<input type="checkbox"/> Suppliers or vendors
Street	8/17/2018	\$ 679.58	
PHILADELPHIA PA 19135	8/21/2018	\$ 618.10	<input checked="" type="checkbox"/> Services
	9/5/2018	\$ 529.78	
City State ZIP Code	9/6/2018	\$ 40.00	<input type="checkbox"/> Other
	9/10/2018	\$ 1,574.00	
<b>Total amount or value.....</b>		<b>\$7,321.90</b>	
3.403. HEATING GIANT			
Creditor's Name	8/1/2018	\$ 47.50	<input type="checkbox"/> Secured debt
	8/3/2018	\$ 1,236.65	
140 WALNUT ST	8/31/2018	\$ 1,251.26	<input type="checkbox"/> Unsecured loan repayments
	9/4/2018	\$ 1,560.04	
	9/12/2018	\$ 3,144.30	<input type="checkbox"/> Suppliers or vendors
Street	9/17/2018	\$ 2,005.05	
BRIDGEWATER MA 02324	9/18/2018	\$ 1,936.51	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$11,181.31</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.404. HEAVEN S BREEZE A C &amp; HEATING LLC</b>			
Creditor's Name	7/19/2018	\$ 1,158.75	<input type="checkbox"/> Secured debt
4822 N HALE AVE	7/26/2018	\$ 1,065.50	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 1,341.75	<input type="checkbox"/> Suppliers or vendors
	8/6/2018	\$ 1,322.65	<input checked="" type="checkbox"/> Services
	8/9/2018	\$ 1,437.15	<input type="checkbox"/> Other
Street	8/16/2018	\$ 1,750.65	
TAMPA FL 33614	8/22/2018	\$ 2,766.40	
City State ZIP Code	8/23/2018	\$ 680.00	
	8/27/2018	\$ 1,194.50	
	8/30/2018	\$ 2,050.00	
	8/31/2018	\$ 3,514.38	
	9/6/2018	\$ 775.00	
	9/7/2018	\$ 1,331.10	
	9/12/2018	\$ 1,314.98	
	9/13/2018	\$ 230.00	
	9/24/2018	\$ 350.00	
	9/25/2018	\$ 1,476.75	
	9/27/2018	\$ 1,605.00	
	10/1/2018	\$ 580.00	
	10/2/2018	\$ 1,282.63	
	10/3/2018	\$ 400.00	
	10/4/2018	\$ 380.00	
	10/5/2018	\$ 1,951.65	
	10/8/2018	\$ 1,538.84	
<b>Total amount or value.....</b>		<b>\$31,497.68</b>	
<b>3.405. HEELY BROWN COMPANY INC</b>			
Creditor's Name	8/9/2018	\$ 5,703.74	<input type="checkbox"/> Secured debt
1280 CHATTAHOOCHEE AVE NW	8/23/2018	\$ 1,991.13	<input type="checkbox"/> Unsecured loan repayments
	9/20/2018	\$ 5,574.90	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
ATLANTA GA 30318			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$13,269.77</b>	
<b>3.406. HEFCO PROPERTIES LLC</b>			
Creditor's Name	7/23/2018	\$ 11,943.50	<input type="checkbox"/> Secured debt
33533 W 12 MILE RD STE 190	8/29/2018	\$ 11,943.50	<input type="checkbox"/> Unsecured loan repayments
	9/21/2018	\$ 12,105.68	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
FARMINGTON HILLS MI 48331			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$35,992.68</b>	



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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.407. HENDERSON COYLE JOINT VENTURE</b>			
Creditor's Name	7/20/2018	\$ 6,649.00	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 468.04	
112 CHESLEY DRIVE STE 200	8/27/2018	\$ 6,100.00	<input type="checkbox"/> Unsecured loan repayments
	9/11/2018	\$ 13,270.75	
	9/21/2018	\$ 6,100.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
MEDIA PA 19063			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$32,587.79</b>	
<b>3.408. HERBERT MEYER</b>			
Creditor's Name	7/19/2018	\$ 2,000.00	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 3,517.82	
4326 WINGATE RD	7/26/2018	\$ 1,500.00	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 3,158.10	
	8/6/2018	\$ 3,860.70	<input type="checkbox"/> Suppliers or vendors
Street	8/10/2018	\$ 2,205.21	
LOUISVILLE KY 40207	8/14/2018	\$ 618.00	<input checked="" type="checkbox"/> Services
	8/16/2018	\$ 1,205.51	
City State ZIP Code	8/20/2018	\$ 450.16	<input type="checkbox"/> Other
	8/22/2018	\$ 250.00	
	8/24/2018	\$ 1,425.00	
	8/27/2018	\$ 500.23	
	8/30/2018	\$ 2,001.73	
	9/4/2018	\$ 2,216.12	
	9/6/2018	\$ 157.35	
<b>Total amount or value.....</b>		<b>\$25,065.93</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.409. HERMANO SERVICES LLC			
Creditor's Name	7/23/2018	\$ 246.57	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 751.03	
7342 WOODLAND WAY	8/3/2018	\$ 365.53	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 3,279.45	
	8/7/2018	\$ 40.50	<input type="checkbox"/> Suppliers or vendors
Street	8/13/2018	\$ 681.31	
SAINT LOUIS MO 63121	8/16/2018	\$ 456.49	<input checked="" type="checkbox"/> Services
	8/17/2018	\$ 616.29	
City State ZIP Code	8/21/2018	\$ 40.50	<input type="checkbox"/> Other
	8/22/2018	\$ 1,153.43	
	8/23/2018	\$ 110.50	
	8/27/2018	\$ 2,050.24	
	9/4/2018	\$ 1,710.60	
	9/5/2018	\$ 438.41	
	9/6/2018	\$ 4,585.07	
	9/10/2018	\$ 1,765.45	
	9/12/2018	\$ 490.00	
	9/13/2018	\$ 2,458.40	
	9/14/2018	\$ 1,000.00	
	9/18/2018	\$ 1,493.14	
	9/24/2018	\$ 5,180.39	
	9/26/2018	\$ 1,475.99	
	9/28/2018	\$ 518.70	
	10/2/2018	\$ 35.12	
	10/3/2018	\$ 216.00	
	10/4/2018	\$ 2,460.31	
	10/5/2018	\$ 3,062.97	
	10/8/2018	\$ 1,609.75	
<b>Total amount or value</b>		<b>\$38,292.14</b>	
3.410. HERREID CONSTRUCTION CO LLC			
Creditor's Name	7/26/2018	\$ 3,000.01	<input type="checkbox"/> Secured debt
	8/15/2018	\$ 2,969.81	
5520 SE PAVELL VALLEY RD	9/14/2018	\$ 2,884.40	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
GRESHAM OR 97080			
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$8,854.22</b>	
3.411. HG SIDING AND GUTTERS LLC			
Creditor's Name	7/30/2018	\$ 4,211.59	<input type="checkbox"/> Secured debt
	8/6/2018	\$ 8,971.95	
5649W W 136TH ST	8/17/2018	\$ 3,475.47	<input type="checkbox"/> Unsecured loan repayments
	8/22/2018	\$ 3,978.36	
	9/4/2018	\$ 699.70	<input type="checkbox"/> Suppliers or vendors
Street	9/14/2018	\$ 4,634.06	<input checked="" type="checkbox"/> Services
SAVAGE MN 55378			
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$25,971.13</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.412. HGH MECHANICAL INC</b>			
Creditor's Name	7/17/2018	\$ 991.04	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 991.04	
2107 EMMORTON PARK RD SUITE 111	7/23/2018	\$ 2,841.21	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 2,261.11	
	7/26/2018	\$ 3,318.46	<input type="checkbox"/> Suppliers or vendors
Street	8/2/2018	\$ 1,673.81	
EDGEWOOD MD 21040	8/3/2018	\$ 1,322.15	<input checked="" type="checkbox"/> Services
	8/6/2018	\$ 5,581.24	
City State ZIP Code	8/17/2018	\$ 1,862.44	<input type="checkbox"/> Other
	8/28/2018	\$ 1,164.86	
	8/29/2018	\$ 1,604.09	
	8/30/2018	\$ 1,310.25	
	9/4/2018	\$ 8,875.34	
	9/18/2018	\$ 2,811.70	
	9/19/2018	\$ 840.46	
	9/21/2018	\$ 1,250.49	
	9/25/2018	\$ 1,821.86	
	9/26/2018	\$ 1,161.25	
	10/2/2018	\$ 3,169.17	
	10/5/2018	\$ 2,209.54	
	10/8/2018	\$ 1,863.46	
<b>Total amount or value.....</b>		<b>\$47,933.93</b>	
<b>3.413. HIRERIGHT LLC</b>			
Creditor's Name	7/26/2018	\$ 11,671.15	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 10,452.35	
P O BOX 847891	9/27/2018	\$ 9,447.45	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
DALLAS TX 75284			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$31,570.95</b>	
<b>3.414. HIXON BROTHERS CONTRACTING</b>			
Creditor's Name	10/3/2018	\$ 2,680.20	<input type="checkbox"/> Secured debt
	10/5/2018	\$ 2,444.00	
709 S CHURCH ST	10/8/2018	\$ 2,727.08	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			
OLATHE KS 66061			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$7,851.28</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.415. HM FLOORING LLC			
Creditor's Name	7/17/2018	\$ 669.28	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 669.28	
7411 CORNWALL BRIDGE LN	7/24/2018	\$ 590.74	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 5,359.62	
Street	8/3/2018	\$ 262.72	<input type="checkbox"/> Suppliers or vendors
	8/7/2018	\$ 896.67	
HOUSTON TX 77041	8/14/2018	\$ 1,355.90	<input checked="" type="checkbox"/> Services
	8/15/2018	\$ 6,742.69	
City State ZIP Code	8/16/2018	\$ 58.75	<input type="checkbox"/> Other
	8/24/2018	\$ 2,821.29	
	8/30/2018	\$ 5,208.00	
	9/4/2018	\$ 1,268.80	
	9/5/2018	\$ 982.19	
	9/11/2018	\$ 440.77	
	9/13/2018	\$ 1,056.32	
	9/20/2018	\$ 1,197.00	
	9/24/2018	\$ 1,194.85	
	9/26/2018	\$ 551.11	
	10/1/2018	\$ 1,902.18	
	10/2/2018	\$ 2,010.14	
	10/4/2018	\$ 1,167.62	
	10/8/2018	\$ 1,837.91	
<b>Total amount or value</b>		<b>\$37,574.55</b>	
3.416. HOME ADVISOR INC			
Creditor's Name	7/24/2018	\$ 70,513.67	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 727,926.41	
14023 DENVER WEST PARKWAY	8/27/2018	\$ 816,761.29	<input type="checkbox"/> Unsecured loan repayments
	9/26/2018	\$ 804,396.62	
Street	9/28/2018	\$ 23,420.54	<input checked="" type="checkbox"/> Suppliers or vendors
	10/5/2018	\$ 546.33	
GOLDEN CO 80401	10/5/2018	\$ 362.36	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$2,443,927.22</b>	
3.417. HOME IMPROVEMENTS BY DUANE			
Creditor's Name	7/19/2018	\$ 857.82	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 1,259.76	
8144 GINA DR	7/27/2018	\$ 3,274.38	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 787.08	
Street	7/31/2018	\$ 369.57	<input type="checkbox"/> Suppliers or vendors
	8/1/2018	\$ 470.32	
RACINE WI 53406	8/6/2018	\$ 804.68	<input checked="" type="checkbox"/> Services
	8/10/2018	\$ 123.03	
City State ZIP Code	8/14/2018	\$ 331.42	<input type="checkbox"/> Other
	8/30/2018	\$ 1,694.76	
	8/31/2018	\$ 4,540.15	
	9/4/2018	\$ 1,793.16	
	9/20/2018	\$ 170.00	
	9/28/2018	\$ 503.28	
	10/1/2018	\$ 2,021.06	
<b>Total amount or value</b>		<b>\$19,000.47</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
HOME REMEDY ROOFING & REPAIRS LLC			
3.418. Creditor's Name	8/1/2018	\$ 4,368.12	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 515.98	
3871 HIGHLAND LAKE DR	8/15/2018	\$ 3,961.57	<input type="checkbox"/> Unsecured loan repayments
	8/21/2018	\$ 484.50	
Street			<input type="checkbox"/> Suppliers or vendors
GEORGETOWN IN 47122			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$9,330.17</b>	
HOME TOWN REBUILDERS LLC			
3.419. Creditor's Name	9/4/2018	\$ 6,209.10	<input type="checkbox"/> Secured debt
	9/20/2018	\$ 5,052.55	
8511 N MOUNTAIN VIEW LN			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
SPOKANE WA 99208			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$11,261.65</b>	
HOME VALUE BUILDERS LLC			
3.420. Creditor's Name	7/23/2018	\$ 1,723.66	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 2,500.40	
1466 COUNTY ROAD J	7/30/2018	\$ 140.90	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 897.00	
Street	8/2/2018	\$ 648.81	<input type="checkbox"/> Suppliers or vendors
RIVER FALLS WI 54022	8/7/2018	\$ 843.45	
City State ZIP Code	8/10/2018	\$ 743.76	<input checked="" type="checkbox"/> Services
	8/20/2018	\$ 1,064.76	
	8/21/2018	\$ 271.31	<input type="checkbox"/> Other
	8/29/2018	\$ 654.50	
	8/31/2018	\$ 2,306.11	
	9/4/2018	\$ 1,576.56	
	9/13/2018	\$ 746.04	
	10/8/2018	\$ 5,331.42	
<b>Total amount or value.....</b>		<b>\$19,448.68</b>	
HORIZON HVAC LLC			
3.421. Creditor's Name	8/2/2018	\$ 7,415.97	<input type="checkbox"/> Secured debt
	8/3/2018	\$ 1,118.69	
123 N 1675 W	8/14/2018	\$ 3,237.83	<input type="checkbox"/> Unsecured loan repayments
	9/28/2018	\$ 625.00	
Street			<input type="checkbox"/> Suppliers or vendors
LAYTON UT 84041			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$12,397.49</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.422. HOT TECH CONTRACTOR INC</b>			
Creditor's Name	8/7/2018	\$ 1,767.49	<input type="checkbox"/> Secured debt
12703 CHESHIRE ST	8/10/2018	\$ 2,087.05	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 2,047.94	<input type="checkbox"/> Suppliers or vendors
	8/15/2018	\$ 2,118.67	<input checked="" type="checkbox"/> Services
Street	8/17/2018	\$ 3,881.21	<input type="checkbox"/> Other
NORWALK CA 90650	8/24/2018	\$ 2,731.73	
City State ZIP Code	8/29/2018	\$ 2,172.01	
	8/31/2018	\$ 300.00	
	9/4/2018	\$ 4,212.69	
	9/10/2018	\$ 3,010.35	
	9/11/2018	\$ 2,004.07	
	9/17/2018	\$ 3,683.18	
<b>Total amount or value.....</b>		<b>\$30,016.39</b>	
<b>3.423. HOWARD KIM</b>			
Creditor's Name	7/17/2018	\$ 250.00	<input type="checkbox"/> Secured debt
3633 WOODPECKER ST	7/18/2018	\$ 250.00	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 2,650.08	<input type="checkbox"/> Suppliers or vendors
	7/23/2018	\$ 854.50	<input checked="" type="checkbox"/> Services
Street	7/24/2018	\$ 2,630.32	<input type="checkbox"/> Other
BREA CA 92823	7/26/2018	\$ 3,627.11	
City State ZIP Code	7/27/2018	\$ 2,222.01	
	7/30/2018	\$ 3,733.04	
	8/1/2018	\$ 2,387.42	
	8/3/2018	\$ 2,243.32	
	8/6/2018	\$ 4,823.06	
	8/8/2018	\$ 2,536.23	
	8/10/2018	\$ 1,626.00	
	8/13/2018	\$ 2,176.52	
	8/14/2018	\$ 2,436.63	
	8/17/2018	\$ 4,460.86	
	8/20/2018	\$ 3,760.81	
	8/21/2018	\$ 1,462.50	
	8/22/2018	\$ 2,080.92	
	8/24/2018	\$ 2,834.38	
	8/28/2018	\$ 1,898.35	
	9/4/2018	\$ 4,149.20	
	9/5/2018	\$ 250.00	
	9/7/2018	\$ 2,295.72	
	9/11/2018	\$ 4,180.04	
	9/21/2018	\$ 1,353.76	
	9/26/2018	\$ 1,797.73	
	10/2/2018	\$ 1,865.30	
<b>Total amount or value.....</b>		<b>\$66,585.81</b>	
<b>3.424. HVAC REPAIRS LLC</b>			
Creditor's Name	7/26/2018	\$ 1,429.40	<input type="checkbox"/> Secured debt
217 CRESTWOOD ARCH	8/16/2018	\$ 940.00	<input type="checkbox"/> Unsecured loan repayments
	8/20/2018	\$ 1,036.25	<input type="checkbox"/> Suppliers or vendors
	8/22/2018	\$ 1,100.75	<input checked="" type="checkbox"/> Services
Street	8/31/2018	\$ 3,214.76	<input type="checkbox"/> Other
LEXINGTON SC 29073	9/7/2018	\$ 475.00	
City State ZIP Code	9/20/2018	\$ 75.00	
	9/21/2018	\$ 3,286.29	
	9/24/2018	\$ 275.00	
	9/28/2018	\$ 4,513.66	
	10/4/2018	\$ 1,011.25	
<b>Total amount or value.....</b>		<b>\$17,357.36</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.425. HVAC SALES & SUPPLY			
Creditor's Name	7/17/2018	\$ 6,635.43	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 10,218.66	
2015 THOMAS RD	7/24/2018	\$ 4,795.70	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 479.41	
	7/31/2018	\$ 7,992.09	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/2/2018	\$ 5,931.50	
MEMPHIS TN 38134	8/7/2018	\$ 4,326.66	<input type="checkbox"/> Services
	8/10/2018	\$ 8,021.38	
City State ZIP Code	8/14/2018	\$ 9,497.27	<input type="checkbox"/> Other
	8/17/2018	\$ 2,253.38	
	8/21/2018	\$ 9,433.86	
	8/24/2018	\$ 4,987.50	
	8/28/2018	\$ 4,359.82	
	8/31/2018	\$ 7,148.47	
	9/4/2018	\$ 2,814.91	
	9/7/2018	\$ 10,807.90	
	9/11/2018	\$ 1,803.89	
	9/14/2018	\$ 1,727.28	
	9/18/2018	\$ 7,497.21	
	9/21/2018	\$ 3,695.62	
	9/25/2018	\$ 5,622.94	
	9/27/2018	\$ 4,578.93	
	10/5/2018	\$ 62.69	
<b>Total amount or value.....</b>		<b>\$124,692.50</b>	
3.426. HYE CLASS CARPET CONTRACTOR			
Creditor's Name	7/17/2018	\$ 128.26	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 128.26	
7262 N ILA AVE	7/19/2018	\$ 1,687.14	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 2,153.10	
	7/27/2018	\$ 3,529.48	<input type="checkbox"/> Suppliers or vendors
Street	8/14/2018	\$ 2,539.35	
FRESNO CA 93711	8/16/2018	\$ 699.00	<input checked="" type="checkbox"/> Services
	8/23/2018	\$ 587.98	
City State ZIP Code	8/28/2018	\$ 4,833.70	<input type="checkbox"/> Other
	8/31/2018	\$ 1,803.96	
	9/4/2018	\$ 1,112.98	
	9/27/2018	\$ 1,128.58	
<b>Total amount or value.....</b>		<b>\$20,203.53</b>	
3.427. IBERTILE CERAMIC			
Creditor's Name	7/20/2018	\$ 160.56	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 1,794.26	
AVE DE DIEGO 256 PUERTO NUEVO	8/7/2018	\$ 1,314.59	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 1,481.28	
	8/14/2018	\$ 571.21	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/17/2018	\$ 5,018.73	
SAN JUAN PR 00920	8/21/2018	\$ 372.13	<input type="checkbox"/> Services
	8/24/2018	\$ 80.28	
City State ZIP Code	8/28/2018	\$ 755.13	<input type="checkbox"/> Other
	8/31/2018	\$ 903.32	
	9/4/2018	\$ 378.26	
	9/7/2018	\$ 40.14	
	9/11/2018	\$ 959.90	
	9/18/2018	\$ 1,126.15	
	9/21/2018	\$ 750.12	
	9/25/2018	\$ 2,238.08	
	10/2/2018	\$ 681.82	
<b>Total amount or value.....</b>		<b>\$18,625.96</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.428. ICON OWNER POOL 1 SF BUSINESS PARKS LLC</b>			
Creditor's Name	7/23/2018	\$ 13,709.71	<input type="checkbox"/> Secured debt
PO BOX 843964	8/29/2018	\$ 13,709.71	<input type="checkbox"/> Unsecured loan repayments
	9/21/2018	\$ 13,709.71	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
LOS ANGELES CA 90084			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$41,129.13</b>	
<b>3.429. ICROSSING INC</b>			
Creditor's Name	8/2/2018	\$ 7,133.87	<input type="checkbox"/> Secured debt
P O BOX 25885	8/2/2018	\$ 2,554.00	<input type="checkbox"/> Unsecured loan repayments
	8/8/2018	\$ 1,049,095.35	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/10/2018	\$ 52,252.16	<input type="checkbox"/> Services
LEHIGH VALLEY PA 18002	8/23/2018	\$ 874,478.83	<input type="checkbox"/> Other
City State ZIP Code	8/28/2018	\$ 9,406.75	
	8/28/2018	\$ 73.52	
	9/19/2018	\$ 149,929.07	
	9/19/2018	\$ 51,223.33	
	9/19/2018	\$ 8,687.51	
	9/24/2018	\$ 956,700.12	
	10/2/2018	\$ 11,781.37	
	10/5/2018	\$ 7,136.86	
<b>Total amount or value.....</b>		<b>\$3,180,452.74</b>	
<b>3.430. IDEAL FLOORCOVERING LLC</b>			
Creditor's Name	7/17/2018	\$ 1,021.56	<input type="checkbox"/> Secured debt
1498 GREENVIEW DR	7/19/2018	\$ 1,794.80	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 773.24	<input type="checkbox"/> Suppliers or vendors
Street	7/31/2018	\$ 1,124.24	<input checked="" type="checkbox"/> Services
WOODBURN OR 97071	8/2/2018	\$ 1,747.87	<input type="checkbox"/> Other
City State ZIP Code	8/7/2018	\$ 2,858.68	
	8/14/2018	\$ 55.00	
	8/16/2018	\$ 619.78	
	9/4/2018	\$ 3,053.72	
	9/18/2018	\$ 864.48	
	9/20/2018	\$ 55.00	
<b>Total amount or value.....</b>		<b>\$12,173.57</b>	



Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.431. <u>ILIRJAN GABA</u>			
Creditor's Name	8/6/2018	\$ 4,202.27	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 965.28	
16 SUMMIT AVE	8/8/2018	\$ 104.65	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 405.00	
	8/22/2018	\$ 1,252.81	<input type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 1,059.42	
GARFIELD NJ 07026	8/29/2018	\$ 3,933.40	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/30/2018	\$ 76.50	
	8/31/2018	\$ 8,161.58	<input type="checkbox"/> Other _____
	9/4/2018	\$ 2,366.94	
	9/10/2018	\$ 3,355.42	
	9/11/2018	\$ 741.00	
	9/13/2018	\$ 600.54	
	9/26/2018	\$ 2,331.75	
	10/1/2018	\$ 4,657.86	
	10/2/2018	\$ 1,488.32	
	10/3/2018	\$ 1,988.61	
	10/4/2018	\$ 3,807.74	
	10/5/2018	\$ 639.91	
	10/8/2018	\$ 4,394.61	
<b>Total amount or value.....</b>		<b>\$46,533.61</b>	
3.432. <u>IMAGINATION PUBLISHING LLC</u>			
Creditor's Name	7/26/2018	\$ 55,418.89	<input type="checkbox"/> Secured debt
	8/30/2018	\$ 55,418.89	
600 W FULTON STREET STE 600	9/6/2018	\$ 55,230.00	<input type="checkbox"/> Unsecured loan repayments
	9/27/2018	\$ 75,418.89	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CHICAGO IL 60661			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$241,486.67</b>	
3.433. <u>IMECOM GROUP INC</u>			
Creditor's Name	8/24/2018	\$ 6,500.00	<input type="checkbox"/> Secured debt
8 GOVERNOR WENTWORTH HIGHWAY			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
WOLFEBORO NH 03894			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$6,500.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.434. IMPERIAL ROOFING &amp; REPAIR CORP</b>			
Creditor's Name	7/20/2018	\$ 3,621.42	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 3,100.02	
CUMBREO DE MIADERO 533	7/26/2018	\$ 1,328.18	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 7,866.87	
	8/7/2018	\$ 6,622.25	<input type="checkbox"/> Suppliers or vendors
Street	8/15/2018	\$ 3,105.97	
MAYAJUEZ PR 00682	8/16/2018	\$ 2,344.81	<input checked="" type="checkbox"/> Services
	8/27/2018	\$ 5,190.93	
City State ZIP Code	9/4/2018	\$ 3,746.97	<input type="checkbox"/> Other _____
	9/6/2018	\$ 1,104.38	
	9/11/2018	\$ 2,585.31	
	9/13/2018	\$ 1,771.42	
	9/18/2018	\$ 2,473.10	
	9/25/2018	\$ 1,892.55	
	9/28/2018	\$ 2,814.41	
	10/3/2018	\$ 1,642.75	
	10/8/2018	\$ 2,647.58	
<b>Total amount or value.....</b>		<b>\$53,858.92</b>	
<b>3.435. INDALECIO CHAVEZ III</b>			
Creditor's Name	7/19/2018	\$ 516.97	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 367.46	
325 EDGAR RD	7/27/2018	\$ 936.24	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 2,246.83	
Street	8/2/2018	\$ 54.24	<input type="checkbox"/> Suppliers or vendors
EL PASO TX 79932	8/3/2018	\$ 1,055.67	
	8/8/2018	\$ 1,375.43	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/27/2018	\$ 232.47	
	8/29/2018	\$ 900.72	<input type="checkbox"/> Other _____
	9/5/2018	\$ 1,198.32	
	9/12/2018	\$ 200.41	
	9/20/2018	\$ 1,189.24	
	10/5/2018	\$ 1,162.32	
	10/8/2018	\$ 3,486.49	
<b>Total amount or value.....</b>		<b>\$14,922.81</b>	
<b>3.436. INDEED INC</b>			
Creditor's Name	8/2/2018	\$ 1,060.00	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 530.00	
PO BOX 122652	8/6/2018	\$ 16,000.00	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 8,000.00	
Street	8/16/2018	\$ 1,535.00	<input checked="" type="checkbox"/> Suppliers or vendors
DALLAS TX 75312	8/16/2018	\$ 440.00	
City State ZIP Code			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$27,565.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.437.</b> INDUSTRIAL DEVELOPERS OF OKLAHOMA 4 LLC _____ Creditor's Name 111 S ELGIN AVE _____ Street TULSA OK 74120 _____ City State ZIP Code	7/20/2018 8/27/2018 9/21/2018	\$ 6,755.19 \$ 6,755.19 \$ 6,755.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$20,265.57</b>	
<b>3.438.</b> INFINITY SERVICES LLC _____ Creditor's Name 12658 MONARCH CT _____ Street WOOD BRIDGE VA 22192 _____ City State ZIP Code	7/19/2018 7/20/2018 7/24/2018 7/25/2018 7/26/2018 7/30/2018 8/1/2018 8/3/2018 8/6/2018 8/17/2018 8/21/2018 8/24/2018 8/28/2018 8/31/2018 9/4/2018 9/10/2018 9/11/2018 9/13/2018 9/17/2018 9/19/2018 9/20/2018 9/27/2018 10/8/2018	\$ 9,164.67 \$ 3,642.48 \$ 2,477.08 \$ 1,854.14 \$ 1,669.76 \$ 3,435.73 \$ 944.50 \$ 2,142.23 \$ 2,742.96 \$ 8,562.83 \$ 4,227.55 \$ 2,898.89 \$ 3,386.70 \$ 1,050.37 \$ 1,829.00 \$ 1,947.11 \$ 1,675.76 \$ 955.46 \$ 1,264.44 \$ 1,020.59 \$ 847.46 \$ 1,614.97 \$ 3,042.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$62,397.39</b>	
<b>3.439.</b> INSIDE AIR TECHNOLOGIES INC _____ Creditor's Name 265 KOWOMU TRAIL _____ Street WESTMINSTER MD 21158 _____ City State ZIP Code	7/19/2018 7/20/2018 8/3/2018 8/8/2018 8/21/2018 9/20/2018	\$ 1,640.59 \$ 3,229.86 \$ 2,228.28 \$ 1,850.47 \$ 1,803.46 \$ 460.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$11,212.66</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.440. INSIGHT			
Creditor's Name	7/26/2018	\$ 904.67	<input type="checkbox"/> Secured debt
P O BOX 731069	9/20/2018	\$ 9,822.95	<input type="checkbox"/> Unsecured loan repayments
	9/27/2018	\$ 904.67	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
DALLAS TX 75373			<input type="checkbox"/> Other
City State ZIP Code			
Total amount or value.....		\$11,632.29	
3.441. INSTALLATION CO OP INC			
Creditor's Name	7/23/2018	\$ 1,348.14	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 1,434.73	<input type="checkbox"/> Unsecured loan repayments
105 OUTLET DR	8/22/2018	\$ 2,312.63	<input type="checkbox"/> Suppliers or vendors
	9/4/2018	\$ 2,014.55	<input checked="" type="checkbox"/> Services
Street	9/28/2018	\$ 801.90	<input type="checkbox"/> Other
WHITE HALL WV 26554	10/3/2018	\$ 968.83	
City State ZIP Code	10/8/2018	\$ 1,773.92	
Total amount or value.....		\$10,654.70	
3.442. INSTALLATION CORP & CONSTRUCTION LLC			
Creditor's Name	7/19/2018	\$ 459.75	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 2,024.56	<input type="checkbox"/> Unsecured loan repayments
630 LONGDALE AVE	8/3/2018	\$ 315.12	<input type="checkbox"/> Suppliers or vendors
	8/6/2018	\$ 2,184.14	<input checked="" type="checkbox"/> Services
Street	8/8/2018	\$ 215.00	<input type="checkbox"/> Other
LONGWOOD FL 32750	8/13/2018	\$ 1,739.93	
City State ZIP Code	8/16/2018	\$ 438.36	
	8/20/2018	\$ 975.00	
	8/23/2018	\$ 384.84	
	8/29/2018	\$ 2,373.91	
	8/31/2018	\$ 506.40	
	9/4/2018	\$ 722.00	
	9/6/2018	\$ 377.00	
	9/10/2018	\$ 1,030.01	
	9/13/2018	\$ 3,133.85	
	9/18/2018	\$ 153.28	
	9/21/2018	\$ 283.10	
	10/1/2018	\$ 1,466.39	
	10/2/2018	\$ 260.00	
	10/4/2018	\$ 220.00	
	10/8/2018	\$ 937.50	
Total amount or value.....		\$20,200.14	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.443. INSTALLATIONS AP LLC</b>			
Creditor's Name	7/19/2018	\$ 1,940.13	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 1,321.18	
2541 RIO PINAR LAKES BLVD	7/27/2018	\$ 2,134.37	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 199.66	
	8/7/2018	\$ 443.80	<input type="checkbox"/> Suppliers or vendors
Street	8/9/2018	\$ 89.93	
ORLANDO FL 32822	8/13/2018	\$ 2,078.48	<input checked="" type="checkbox"/> Services
	8/15/2018	\$ 400.64	
City State ZIP Code	8/16/2018	\$ 188.28	<input type="checkbox"/> Other
	8/17/2018	\$ 434.66	
	8/27/2018	\$ 510.64	
	8/29/2018	\$ 1,833.11	
	8/30/2018	\$ 12.83	
	9/4/2018	\$ 2,722.33	
	9/19/2018	\$ 139.56	
	9/21/2018	\$ 124.14	
	9/24/2018	\$ 581.50	
	9/27/2018	\$ 1,333.90	
	10/5/2018	\$ 205.52	
<b>Total amount or value.....</b>		<b>\$16,694.66</b>	
<b>3.444. I-ON INTERACTIVE INC</b>			
Creditor's Name	7/27/2018	\$ 3,750.00	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 3,750.00	
1095 BROKEN SOUND PKWY NW STE 200	9/17/2018	\$ 3,750.00	<input type="checkbox"/> Unsecured loan repayments
	9/17/2018	\$ 3,750.00	
Street	9/27/2018	\$ 28,471.50	<input checked="" type="checkbox"/> Suppliers or vendors
BOCA RATON FL 33487			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$43,471.50</b>	
<b>3.445. IRON CITY CONSTRUCTION LLC</b>			
Creditor's Name	8/1/2018	\$ 5,924.10	<input type="checkbox"/> Secured debt
	8/8/2018	\$ 448.99	
1501 MEDFORD AVE	8/20/2018	\$ 3,494.08	<input type="checkbox"/> Unsecured loan repayments
	8/27/2018	\$ 1,932.71	
Street	10/8/2018	\$ 2,718.20	<input type="checkbox"/> Suppliers or vendors
YOUNGSTOWN OH 44514			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$14,518.08</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.446.</b> ISI TELEMANAGEMENT SOLUTIONS INC Creditor's Name PO BOX 95079 Street CHICAGO IL 60694 City State ZIP Code	9/25/2018	\$ 6,947.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$6,947.51</b>	
<b>3.447.</b> ISIDRO RAMIREZ Creditor's Name 3802 KEY WEST WAY Street CONVERSE TX 78109 City State ZIP Code	7/20/2018 7/23/2018 7/26/2018 8/1/2018 8/9/2018 8/16/2018 9/7/2018 9/19/2018 9/26/2018 10/2/2018	\$ 1,600.21 \$ 1,525.02 \$ 1,283.02 \$ 1,225.16 \$ 1,055.27 \$ 3,284.83 \$ 1,330.77 \$ 3,138.49 \$ 3,528.10 \$ 1,183.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$19,154.39</b>	
<b>3.448.</b> ISLANDWIDE ELECTRIC INC Creditor's Name 26 WILDFLOWER LANE Street WANTAGH NY 11793 City State ZIP Code	7/19/2018 7/23/2018 7/24/2018 7/26/2018 7/27/2018 7/30/2018 7/31/2018 8/3/2018 8/6/2018 8/9/2018 8/10/2018 8/15/2018 8/21/2018 8/24/2018 8/27/2018 8/29/2018 8/31/2018 9/4/2018 9/5/2018 9/7/2018 9/10/2018 9/11/2018 9/13/2018 9/14/2018 9/17/2018 9/21/2018 9/26/2018 9/27/2018 10/2/2018 10/8/2018	\$ 1,356.42 \$ 1,792.92 \$ 2,220.42 \$ 2,321.34 \$ 816.25 \$ 943.71 \$ 1,878.42 \$ 3,908.55 \$ 2,455.92 \$ 1,612.92 \$ 561.21 \$ 2,136.84 \$ 538.71 \$ 1,720.92 \$ 1,801.92 \$ 933.42 \$ 2,541.21 \$ 1,586.92 \$ 145.00 \$ 1,172.21 \$ 1,453.71 \$ 125.00 \$ 687.21 \$ 412.71 \$ 858.21 \$ 1,439.92 \$ 801.00 \$ 1,500.57 \$ 285.00 \$ 1,047.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$41,055.77</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.449. ISMAEL LOPEZ			
Creditor's Name	7/20/2018	\$ 225.00	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 6,964.50	
3898 NORTH FWY STE A	7/24/2018	\$ 520.00	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 1,583.52	
	7/27/2018	\$ 2,849.03	<input type="checkbox"/> Suppliers or vendors
Street	8/1/2018	\$ 1,583.27	
HOUSTON TX 77022	8/2/2018	\$ 8,241.12	<input checked="" type="checkbox"/> Services
	8/3/2018	\$ 7,537.74	
City State ZIP Code	8/6/2018	\$ 1,807.17	<input type="checkbox"/> Other _____
	8/13/2018	\$ 350.00	
	8/15/2018	\$ 5,266.77	
	8/16/2018	\$ 3,922.59	
	8/21/2018	\$ 1,312.84	
	8/22/2018	\$ 7,245.52	
	8/23/2018	\$ 2,212.86	
	8/27/2018	\$ 1,021.13	
	8/30/2018	\$ 14,589.99	
	8/31/2018	\$ 560.00	
	9/4/2018	\$ 6,472.79	
	9/7/2018	\$ 3,329.57	
	9/12/2018	\$ 1,275.00	
	9/13/2018	\$ 1,050.00	
	9/14/2018	\$ 2,552.60	
	9/17/2018	\$ 95.00	
	9/19/2018	\$ 275.00	
	9/21/2018	\$ 3,078.81	
	9/24/2018	\$ 450.00	
	9/25/2018	\$ 4,390.66	
	9/26/2018	\$ 125.00	
	9/27/2018	\$ 3,095.75	
	9/28/2018	\$ 170.00	
	10/2/2018	\$ 1,412.49	
	10/5/2018	\$ 3,367.83	
	10/8/2018	\$ 3,042.49	
<b>Total amount or value.....</b>		<b>\$101,976.04</b>	
3.450. IULIU BLIG			
Creditor's Name	8/3/2018	\$ 910.00	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 2,610.77	
8443 YERMO WAY	9/4/2018	\$ 1,950.04	<input type="checkbox"/> Unsecured loan repayments
	9/14/2018	\$ 2,634.15	
	9/26/2018	\$ 300.12	<input type="checkbox"/> Suppliers or vendors
Street	10/5/2018	\$ 430.64	
SACRAMENTO CA 95828			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,835.72</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.451. J &amp; B CUSTOM EXTERIORS</b>			
Creditor's Name	7/19/2018	\$ 3,299.26	<input type="checkbox"/> Secured debt
5329 CHESTERFIELD RD	7/20/2018	\$ 80.00	<input type="checkbox"/> Unsecured loan repayments
Street	7/23/2018	\$ 788.00	<input type="checkbox"/> Suppliers or vendors
CRESTVIEW FL 32539	7/24/2018	\$ 519.31	<input checked="" type="checkbox"/> Services
City State ZIP Code	7/25/2018	\$ 754.32	<input type="checkbox"/> Other
	7/26/2018	\$ 3,040.83	
	7/27/2018	\$ 1,802.62	
	7/31/2018	\$ 1,451.89	
	8/6/2018	\$ 333.60	
	8/7/2018	\$ 1,931.90	
	8/8/2018	\$ 40.00	
	8/9/2018	\$ 1,150.10	
	8/14/2018	\$ 100.00	
	8/15/2018	\$ 765.00	
	8/20/2018	\$ 1,690.81	
	8/22/2018	\$ 2,420.44	
	8/27/2018	\$ 2,862.70	
	8/29/2018	\$ 2,130.27	
	9/6/2018	\$ 2,040.00	
	9/10/2018	\$ 2,159.60	
	9/13/2018	\$ 3,402.52	
	9/17/2018	\$ 1,160.00	
	9/18/2018	\$ 2,293.71	
	9/19/2018	\$ 1,106.86	
	9/21/2018	\$ 2,688.04	
	9/28/2018	\$ 1,382.44	
	10/4/2018	\$ 1,276.27	
	10/5/2018	\$ 85.00	
<b>Total amount or value</b>		<b>\$42,755.49</b>	
<b>3.452. J &amp; F DYNAMIC REMODELING LLC</b>			
Creditor's Name	8/2/2018	\$ 3,000.14	<input type="checkbox"/> Secured debt
9106 TELFORD CT	8/28/2018	\$ 2,335.81	<input type="checkbox"/> Unsecured loan repayments
Street	9/4/2018	\$ 2,335.81	<input type="checkbox"/> Suppliers or vendors
TAMPA FL 33615	9/14/2018	\$ 1,600.27	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/28/2018	\$ 3,799.88	<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$10,736.10</b>	
<b>3.453. J CEE AIR CONDITIONING AND HEATING LLC</b>			
Creditor's Name	7/24/2018	\$ 10,792.31	<input type="checkbox"/> Secured debt
10A CHARLES ST	8/1/2018	\$ 3,191.06	<input type="checkbox"/> Unsecured loan repayments
Street	8/2/2018	\$ 203.00	<input type="checkbox"/> Suppliers or vendors
LODI NJ 07644	8/20/2018	\$ 2,015.00	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/31/2018	\$ 2,086.55	<input type="checkbox"/> Other
	9/4/2018	\$ 2,185.40	
	9/28/2018	\$ 1,766.08	
	10/8/2018	\$ 2,024.20	
<b>Total amount or value</b>		<b>\$24,263.60</b>	



Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.454. <u>J DEBEN INC</u>			
Creditor's Name	8/2/2018	\$ 2,210.98	<input type="checkbox"/> Secured debt
	8/15/2018	\$ 2,557.24	
13500 RT 30	8/21/2018	\$ 2,076.47	<input type="checkbox"/> Unsecured loan repayments
	9/5/2018	\$ 548.32	
	9/19/2018	\$ 1,772.51	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
N HUNTINGDON PA 15642			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$9,165.52</b>	
3.455. <u>J KELLOGG AND SONS</u>			
Creditor's Name	8/6/2018	\$ 3,564.84	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 1,519.56	
PO BOX 4505	8/21/2018	\$ 876.02	<input type="checkbox"/> Unsecured loan repayments
	9/28/2018	\$ 1,597.49	
Street			<input type="checkbox"/> Suppliers or vendors
SHREVEPORT LA 71134			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$7,557.91</b>	
3.456. <u>JACKSON HEATING &amp; AIR</u>			
Creditor's Name	8/2/2018	\$ 1,820.00	<input type="checkbox"/> Secured debt
	9/11/2018	\$ 1,500.00	
2828 US HIGHWAY 221 S	9/12/2018	\$ 2,118.25	<input type="checkbox"/> Unsecured loan repayments
	9/13/2018	\$ 1,078.00	
Street	9/14/2018	\$ 635.25	<input type="checkbox"/> Suppliers or vendors
FOREST CITY NC 28043	9/19/2018	\$ 975.00	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/24/2018	\$ 810.00	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$8,936.50</b>	
3.457. <u>JACOB CARRASQUILLO</u>			
Creditor's Name	7/20/2018	\$ 1,209.00	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 1,488.00	
PO BOX 926	8/2/2018	\$ 1,244.34	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 1,302.00	
Street	8/16/2018	\$ 2,139.00	<input type="checkbox"/> Suppliers or vendors
JUNCOS PR 00777	8/20/2018	\$ 1,116.00	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/28/2018	\$ 883.50	<input type="checkbox"/> Other
	9/4/2018	\$ 1,953.00	
	9/24/2018	\$ 1,209.00	
	9/28/2018	\$ 2,418.00	
	10/8/2018	\$ 2,115.75	
<b>Total amount or value.....</b>		<b>\$17,077.59</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.458. JACQUELINE M WINSLOW</b>			
Creditor's Name	7/17/2018	\$ 632.78	<input type="checkbox"/> Secured debt
326 SE 21ST PL	7/23/2018	\$ 250.50	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 300.00	<input type="checkbox"/> Suppliers or vendors
Street	8/1/2018	\$ 267.50	<input checked="" type="checkbox"/> Services
CAPE CORAL FL 33990	8/2/2018	\$ 250.50	<input type="checkbox"/> Other
City State ZIP Code	8/9/2018	\$ 38.50	
	8/22/2018	\$ 399.14	
	8/23/2018	\$ 403.24	
	8/24/2018	\$ 350.00	
	8/27/2018	\$ 214.10	
	8/29/2018	\$ 871.92	
	8/30/2018	\$ 454.00	
	9/4/2018	\$ 227.50	
	9/5/2018	\$ 577.36	
	9/6/2018	\$ 737.50	
	9/7/2018	\$ 334.59	
	9/11/2018	\$ 203.20	
	9/19/2018	\$ 1,063.04	
	9/25/2018	\$ 240.62	
	10/5/2018	\$ 148.00	
<b>Total amount or value</b>		<b>\$7,963.99</b>	
<b>3.459. JAIME MELENDEZ</b>			
Creditor's Name	7/19/2018	\$ 2,886.44	<input type="checkbox"/> Secured debt
7454 BROOKDALE CT	7/30/2018	\$ 3,944.63	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 2,848.63	<input type="checkbox"/> Suppliers or vendors
Street	8/3/2018	\$ 5,300.82	<input checked="" type="checkbox"/> Services
DUBLIN CA 94568	8/6/2018	\$ 2,220.21	<input type="checkbox"/> Other
City State ZIP Code	8/7/2018	\$ 5,137.47	
	8/16/2018	\$ 2,402.00	
	8/22/2018	\$ 1,529.09	
	8/23/2018	\$ 674.82	
	8/30/2018	\$ 1,111.38	
	8/31/2018	\$ 2,929.28	
	9/4/2018	\$ 1,391.50	
	9/6/2018	\$ 2,551.10	
	9/10/2018	\$ 2,774.80	
	9/13/2018	\$ 2,878.96	
	9/21/2018	\$ 1,050.53	
	9/28/2018	\$ 2,211.89	
	10/2/2018	\$ 2,493.02	
<b>Total amount or value</b>		<b>\$46,336.57</b>	
<b>3.460. JAMES DAVID FLOYD</b>			
Creditor's Name	7/17/2018	\$ 250.00	<input type="checkbox"/> Secured debt
486 STARL SHELTON RD	7/18/2018	\$ 250.00	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 5,694.83	<input type="checkbox"/> Suppliers or vendors
Street	8/9/2018	\$ 300.00	<input checked="" type="checkbox"/> Services
SEBREE KY 42455	8/21/2018	\$ 175.00	<input type="checkbox"/> Other
City State ZIP Code	8/24/2018	\$ 1,226.78	
	9/4/2018	\$ 2,200.54	
	9/12/2018	\$ 217.50	
	9/18/2018	\$ 2,477.67	
<b>Total amount or value</b>		<b>\$12,542.32</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.461. JAMES J ZURMAN			
Creditor's Name	7/25/2018	\$ 650.76	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 221.15	
1861 WOODCOVE PLACE	8/8/2018	\$ 308.13	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 328.70	
	8/15/2018	\$ 139.50	<input type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 373.03	
PITTSBURGH PA 15216	9/4/2018	\$ 829.55	<input checked="" type="checkbox"/> Services
	9/10/2018	\$ 298.80	
City State ZIP Code	9/24/2018	\$ 465.41	<input type="checkbox"/> Other _____
	9/26/2018	\$ 1,449.36	
	9/27/2018	\$ 317.89	
	10/2/2018	\$ 75.14	
	10/4/2018	\$ 1,012.47	
<b>Total amount or value.....</b>		<b>\$6,469.89</b>	
3.462. JAMES L BALL INC			
Creditor's Name	8/7/2018	\$ 1,636.25	<input type="checkbox"/> Secured debt
	9/24/2018	\$ 2,395.58	
209 W RUFFIN ST	10/1/2018	\$ 3,709.10	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
MEBANE NC 27302			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$7,740.93</b>	
3.463. JAMES L LUTON			
Creditor's Name	7/18/2018	\$ 1,995.82	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 1,166.34	
8960 FULTON LN	8/16/2018	\$ 1,430.25	<input type="checkbox"/> Unsecured loan repayments
	8/23/2018	\$ 1,156.26	
	8/30/2018	\$ 774.04	<input type="checkbox"/> Suppliers or vendors
Street	9/12/2018	\$ 1,629.73	
CORDOVA TN 38016	9/27/2018	\$ 1,589.71	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,742.15</b>	
3.464. JAMES MCCARTY			
Creditor's Name	8/2/2018	\$ 1,782.81	<input type="checkbox"/> Secured debt
	8/27/2018	\$ 450.31	
1701 UINTA ST	9/18/2018	\$ 3,537.56	<input type="checkbox"/> Unsecured loan repayments
	9/19/2018	\$ 1,768.97	
	10/2/2018	\$ 1,332.63	<input type="checkbox"/> Suppliers or vendors
Street	10/5/2018	\$ 3,179.75	
DENVER CO 80220			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$12,052.03</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.465. JAMES P RICE			
Creditor's Name	7/17/2018	\$ 328.55	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 328.55	
19144 HWY 105	7/19/2018	\$ 1,255.00	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 1,304.74	
	7/25/2018	\$ 486.13	<input type="checkbox"/> Suppliers or vendors
Street	7/26/2018	\$ 2,190.77	
CLEVELAND TX 77328	7/30/2018	\$ 598.32	<input checked="" type="checkbox"/> Services
	8/2/2018	\$ 1,335.80	
City State ZIP Code	8/3/2018	\$ 593.28	<input type="checkbox"/> Other
	8/8/2018	\$ 535.28	
	8/14/2018	\$ 533.50	
	8/16/2018	\$ 1,041.57	
	8/20/2018	\$ 1,305.53	
	8/23/2018	\$ 452.49	
	8/27/2018	\$ 55.00	
	8/28/2018	\$ 165.00	
	8/29/2018	\$ 919.00	
	9/4/2018	\$ 873.13	
	9/10/2018	\$ 2,264.14	
	9/17/2018	\$ 280.00	
	9/18/2018	\$ 728.00	
	9/19/2018	\$ 588.67	
	9/20/2018	\$ 322.53	
	9/21/2018	\$ 1,210.10	
	9/25/2018	\$ 896.22	
	9/26/2018	\$ 467.81	
	9/27/2018	\$ 165.00	
	9/28/2018	\$ 803.64	
	10/2/2018	\$ 514.05	
	10/3/2018	\$ 1,138.54	
	10/5/2018	\$ 1,347.69	
	10/8/2018	\$ 1,770.00	
<b>Total amount or value.....</b>		<b>\$26,469.48</b>	
3.466. JAMES STOIBER			
Creditor's Name	8/3/2018	\$ 175.49	<input type="checkbox"/> Secured debt
	8/6/2018	\$ 59.83	
8911 W CENTER ST APT 3	8/16/2018	\$ 2,054.27	<input type="checkbox"/> Unsecured loan repayments
	8/21/2018	\$ 805.22	
	8/31/2018	\$ 125.00	<input type="checkbox"/> Suppliers or vendors
Street	9/4/2018	\$ 3,086.91	
MILWAUKEE WI 53222	9/10/2018	\$ 100.00	<input checked="" type="checkbox"/> Services
	9/17/2018	\$ 2,071.32	
City State ZIP Code	9/18/2018	\$ 250.00	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$8,728.04</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.467. JAMES W PENN			
Creditor's Name	7/19/2018	\$ 240.00	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 1,855.18	
2192 PARKWAY LAKE DR STE J	8/2/2018	\$ 800.00	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 3,339.47	
Street	8/23/2018	\$ 313.29	<input type="checkbox"/> Suppliers or vendors
	8/28/2018	\$ 100.00	
HOOVER AL 35244	9/6/2018	\$ 2,904.32	<input checked="" type="checkbox"/> Services
	9/13/2018	\$ 1,350.21	
City State ZIP Code	9/25/2018	\$ 453.40	<input type="checkbox"/> Other
Total amount or value.....		\$11,355.87	
3.468. JAMES YOUNGS			
Creditor's Name	7/19/2018	\$ 1,045.17	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 713.41	
19534 SILVER RANCH RD	7/23/2018	\$ 2,016.83	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 779.90	
Street	7/26/2018	\$ 469.77	<input type="checkbox"/> Suppliers or vendors
	7/27/2018	\$ 983.40	
CONIFER CO 80433	7/31/2018	\$ 586.05	<input checked="" type="checkbox"/> Services
	8/2/2018	\$ 502.32	
City State ZIP Code	8/6/2018	\$ 527.71	<input type="checkbox"/> Other
	8/15/2018	\$ 2,834.02	
	8/16/2018	\$ 802.70	
	8/21/2018	\$ 237.00	
	8/28/2018	\$ 1,486.57	
Total amount or value.....		\$12,984.85	
3.469. JARROD GOSS			
Creditor's Name	7/17/2018	\$ 2,482.35	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 2,482.35	
12 GLENWOOD DR	8/1/2018	\$ 6,833.33	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
WESTFIELD MA 01085			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$9,315.68	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.470. JASON MCBRIDE			
Creditor's Name	7/17/2018	\$ 1,468.86	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,468.86	
26 KATHY CT	7/19/2018	\$ 94.66	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 646.00	
	7/24/2018	\$ 3,760.87	<input type="checkbox"/> Suppliers or vendors
Street	7/25/2018	\$ 90.34	
SAINT PETERS MO 63376	7/26/2018	\$ 120.00	<input checked="" type="checkbox"/> Services
	7/31/2018	\$ 1,004.00	
City State ZIP Code	8/1/2018	\$ 53.00	<input type="checkbox"/> Other
	8/3/2018	\$ 1,387.13	
	8/6/2018	\$ 61.61	
	8/7/2018	\$ 120.00	
	8/13/2018	\$ 284.00	
	8/17/2018	\$ 1,654.00	
	8/23/2018	\$ 155.00	
	8/24/2018	\$ 1,000.00	
	8/31/2018	\$ 2,057.29	
	9/4/2018	\$ 3,501.81	
	9/6/2018	\$ 53.00	
	9/7/2018	\$ 120.00	
	9/17/2018	\$ 650.00	
	9/18/2018	\$ 1,144.56	
	9/20/2018	\$ 2,729.50	
	9/24/2018	\$ 1,319.39	
	9/28/2018	\$ 212.75	
<b>Total amount or value.....</b>		<b>\$23,687.77</b>	
3.471. JASON WALLACE			
Creditor's Name	8/7/2018	\$ 840.00	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 2,010.60	
218 ELLINGSTON DR NO 4 D	8/23/2018	\$ 1,256.10	<input type="checkbox"/> Unsecured loan repayments
	8/31/2018	\$ 273.00	
	9/4/2018	\$ 1,585.50	<input type="checkbox"/> Suppliers or vendors
Street	9/12/2018	\$ 945.00	
PACIFIC WA 98047	10/8/2018	\$ 1,533.00	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$8,443.20</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.472. JAVIER HERNANDEZ			
Creditor's Name	7/17/2018	\$ 238.00	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 238.00	
116 W MAIN ST	7/20/2018	\$ 1,118.36	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 1,768.10	
Street	7/26/2018	\$ 762.20	<input type="checkbox"/> Suppliers or vendors
PEN ARGYL PA 18072	7/30/2018	\$ 245.28	
	7/31/2018	\$ 1.01	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/1/2018	\$ 731.32	
	8/2/2018	\$ 250.00	<input type="checkbox"/> Other
	8/3/2018	\$ 319.24	
	8/6/2018	\$ 1,432.92	
	8/9/2018	\$ 485.94	
	8/13/2018	\$ 501.53	
	8/14/2018	\$ 323.57	
	8/16/2018	\$ 549.24	
	8/20/2018	\$ 883.78	
	8/22/2018	\$ 697.74	
	8/23/2018	\$ 320.00	
	8/27/2018	\$ 494.69	
	8/29/2018	\$ 1,717.80	
	8/30/2018	\$ 667.58	
	8/31/2018	\$ 393.98	
	9/4/2018	\$ 1,619.22	
	9/6/2018	\$ 200.00	
	9/7/2018	\$ 480.53	
	9/12/2018	\$ 338.50	
	9/13/2018	\$ 956.79	
	9/14/2018	\$ 50.00	
	9/20/2018	\$ 126.25	
	9/21/2018	\$ 519.24	
	9/24/2018	\$ 798.04	
	9/25/2018	\$ 167.50	
	9/26/2018	\$ 418.00	
	9/28/2018	\$ 547.31	
	10/2/2018	\$ 109.50	
	10/3/2018	\$ 1,743.93	
	10/4/2018	\$ 2,087.49	
	10/5/2018	\$ 250.00	
	10/8/2018	\$ 1,125.62	
<b>Total amount or value.....</b>		<b>\$25,440.20</b>	

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SEARS HOME IMPROVEMENT PRODUCTS, INC.  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.473. JAY BLASS			
Creditor's Name	7/17/2018	\$ 161.75	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 161.75	
2910 BARRISTER LA	7/19/2018	\$ 102.36	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 930.75	
	7/24/2018	\$ 188.50	<input type="checkbox"/> Suppliers or vendors
Street	7/25/2018	\$ 176.50	
BOWIE MD 20715	7/26/2018	\$ 134.00	<input checked="" type="checkbox"/> Services
	7/27/2018	\$ 42.50	
City State ZIP Code	7/30/2018	\$ 361.50	<input type="checkbox"/> Other _____
	7/31/2018	\$ 101.00	
	8/1/2018	\$ 213.00	
	8/2/2018	\$ 402.25	
	8/3/2018	\$ 297.75	
	8/6/2018	\$ 885.75	
	8/7/2018	\$ 451.50	
	8/8/2018	\$ 267.75	
	8/9/2018	\$ 112.75	
	8/13/2018	\$ 410.00	
	8/14/2018	\$ 101.00	
	8/15/2018	\$ 218.75	
	8/16/2018	\$ 78.50	
	8/20/2018	\$ 162.29	
	8/21/2018	\$ 302.00	
	8/22/2018	\$ 218.00	
	8/24/2018	\$ 91.50	
	8/27/2018	\$ 561.50	
	8/28/2018	\$ 166.50	
	8/29/2018	\$ 363.00	
	8/30/2018	\$ 466.00	
	8/31/2018	\$ 63.00	
	9/4/2018	\$ 908.50	
	9/5/2018	\$ 149.00	
	9/6/2018	\$ 57.50	
	9/7/2018	\$ 334.25	
	9/10/2018	\$ 449.75	
	9/12/2018	\$ 134.00	
	9/13/2018	\$ 82.50	
	9/14/2018	\$ 42.50	
	9/17/2018	\$ 122.00	
	9/18/2018	\$ 225.50	
	9/19/2018	\$ 305.50	
	9/20/2018	\$ 354.75	
	9/25/2018	\$ 508.50	
	10/1/2018	\$ 393.75	
	10/3/2018	\$ 35.00	
	10/4/2018	\$ 246.75	
	10/8/2018	\$ 531.50	
<b>Total amount or value.....</b>		<b>\$12,912.90</b>	



Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.474. JAY SIMMONS			
Creditor's Name	7/19/2018	\$ 2,208.07	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 113.04	
12102 MANLEY ST	7/30/2018	\$ 4,198.54	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 1,965.19	
Street	8/1/2018	\$ 400.00	<input type="checkbox"/> Suppliers or vendors
GARDEN GROVE CA 92845	8/8/2018	\$ 961.40	
	8/9/2018	\$ 1,548.63	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/14/2018	\$ 2,070.25	
	8/15/2018	\$ 1,329.56	<input type="checkbox"/> Other
	8/20/2018	\$ 1,881.23	
	8/24/2018	\$ 436.09	
	8/27/2018	\$ 1,999.70	
	8/28/2018	\$ 436.40	
	9/4/2018	\$ 2,970.56	
	9/18/2018	\$ 1,132.64	
	9/24/2018	\$ 100.00	
	9/25/2018	\$ 601.40	
	9/26/2018	\$ 260.00	
	10/2/2018	\$ 829.52	
	10/4/2018	\$ 3,140.95	
<b>Total amount or value</b>		<b>\$28,583.17</b>	
3.475. JC HEATING & AIR CONDITIONING LLC			
Creditor's Name	7/17/2018	\$ 1,149.20	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,149.20	
P O BOX 414	7/20/2018	\$ 1,005.47	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 1,471.66	
Street	8/6/2018	\$ 1,483.91	<input type="checkbox"/> Suppliers or vendors
DENHAM SPRINGS LA 70727	8/7/2018	\$ 1,279.15	
	8/8/2018	\$ 1,185.05	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/13/2018	\$ 1,125.05	
	8/21/2018	\$ 1,407.20	<input type="checkbox"/> Other
	8/23/2018	\$ 945.47	
	8/31/2018	\$ 1,185.21	
	9/4/2018	\$ 1,506.73	
	9/5/2018	\$ 150.00	
	9/6/2018	\$ 1,050.92	
	9/10/2018	\$ 923.22	
	9/20/2018	\$ 1,193.82	
	9/21/2018	\$ 1,120.22	
	9/28/2018	\$ 1,515.47	
	10/1/2018	\$ 3,146.29	
	10/5/2018	\$ 2,084.74	
<b>Total amount or value</b>		<b>\$24,928.78</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.476. JEFFERY JUSTIN RUSHING			
Creditor's Name	7/17/2018	\$ 968.57	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 968.57	
854 CROOKED CREEK RD	7/19/2018	\$ 161.00	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 2,883.33	
Street	7/23/2018	\$ 1,733.58	<input type="checkbox"/> Suppliers or vendors
EATONTON GA 31024	7/25/2018	\$ 465.55	
	7/30/2018	\$ 3,648.94	<input checked="" type="checkbox"/> Services
City State ZIP Code	7/31/2018	\$ 420.98	
	8/2/2018	\$ 318.60	<input type="checkbox"/> Other
	8/3/2018	\$ 5,200.39	
	8/6/2018	\$ 1,366.65	
	8/7/2018	\$ 750.00	
	8/9/2018	\$ 1,925.00	
	8/10/2018	\$ 3,957.87	
	8/13/2018	\$ 587.45	
	8/14/2018	\$ 1,495.09	
	8/15/2018	\$ 1,764.84	
	8/16/2018	\$ 994.60	
	8/17/2018	\$ 1,319.47	
	8/20/2018	\$ 4,446.06	
	8/21/2018	\$ 559.58	
	8/22/2018	\$ 55.00	
	8/27/2018	\$ 1,899.95	
	8/31/2018	\$ 4,473.29	
	9/4/2018	\$ 6,366.84	
	9/7/2018	\$ 233.54	
	9/10/2018	\$ 1,625.24	
	9/11/2018	\$ 2,672.31	
	9/12/2018	\$ 107.00	
	9/13/2018	\$ 1,250.00	
	9/14/2018	\$ 40.00	
	9/17/2018	\$ 4,013.59	
	9/21/2018	\$ 2,515.88	
	9/24/2018	\$ 1,151.67	
	9/27/2018	\$ 789.10	
	9/28/2018	\$ 3,562.49	
Total amount or value.....		\$66,692.02	
3.477. JEFFREY L JOHNSON			
Creditor's Name	8/1/2018	\$ 1,365.48	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 940.14	
740 LEAFY BEND CT	8/10/2018	\$ 683.57	<input type="checkbox"/> Unsecured loan repayments
	8/17/2018	\$ 661.03	
Street	8/20/2018	\$ 550.00	<input type="checkbox"/> Suppliers or vendors
LEXINGTON SC 29073	8/28/2018	\$ 2,366.18	
	8/29/2018	\$ 333.33	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/30/2018	\$ 124.10	
	8/31/2018	\$ 727.07	<input type="checkbox"/> Other
	9/4/2018	\$ 2,284.65	
	9/5/2018	\$ 252.31	
	9/13/2018	\$ 1,162.62	
	9/20/2018	\$ 1,379.00	
	9/25/2018	\$ 622.05	
	9/28/2018	\$ 174.21	
Total amount or value.....		\$13,625.74	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.478. JEMMYS HVAC CORP</b>			
Creditor's Name	7/24/2018	\$ 2,018.92	<input type="checkbox"/> Secured debt
76 LODI ST	7/26/2018	\$ 1,347.83	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 1,209.85	<input type="checkbox"/> Suppliers or vendors
	8/3/2018	\$ 1,202.92	<input checked="" type="checkbox"/> Services
Street	8/30/2018	\$ 5,816.76	<input type="checkbox"/> Other
HACKENSACK NJ 07601	9/27/2018	\$ 2,023.08	
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$13,619.36</b>	
<b>3.479. JENLOR ELECTRIC INC</b>			
Creditor's Name	7/17/2018	\$ 467.11	<input type="checkbox"/> Secured debt
20 DOGWOOD RD	7/18/2018	\$ 467.11	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 1,600.00	<input type="checkbox"/> Suppliers or vendors
	7/30/2018	\$ 625.00	<input checked="" type="checkbox"/> Services
Street	8/10/2018	\$ 975.00	<input type="checkbox"/> Other
WHIPPANY NJ 07981	8/17/2018	\$ 1,125.00	
City State ZIP Code	8/30/2018	\$ 200.00	
	9/20/2018	\$ 1,725.00	
<b>Total amount or value.....</b>		<b>\$6,717.11</b>	
<b>3.480. JEREMIAH CLAYTON CHEADLE</b>			
Creditor's Name	7/19/2018	\$ 1,034.09	<input type="checkbox"/> Secured debt
2809 COURTLAND RD	7/24/2018	\$ 206.65	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 297.20	<input type="checkbox"/> Suppliers or vendors
	7/30/2018	\$ 1,300.00	<input checked="" type="checkbox"/> Services
Street	8/3/2018	\$ 203.74	<input type="checkbox"/> Other
PETERSBURG VA 23805	8/6/2018	\$ 503.26	
City State ZIP Code	8/7/2018	\$ 533.30	
	8/13/2018	\$ 445.54	
	8/14/2018	\$ 1,000.00	
	8/21/2018	\$ 1,464.13	
	8/23/2018	\$ 100.00	
	8/27/2018	\$ 940.74	
	8/30/2018	\$ 300.00	
	8/31/2018	\$ 528.01	
	9/4/2018	\$ 1,425.69	
	9/7/2018	\$ 95.66	
	9/12/2018	\$ 871.58	
	9/19/2018	\$ 36.00	
	9/21/2018	\$ 195.53	
	9/25/2018	\$ 266.71	
	10/1/2018	\$ 449.69	
	10/2/2018	\$ 149.34	
	10/5/2018	\$ 707.98	
<b>Total amount or value.....</b>		<b>\$13,054.84</b>	

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Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.481. JEREMY M BRANT			
Creditor's Name	7/19/2018	\$ 1,600.00	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 2,224.18	
135 CHARLES ST	8/17/2018	\$ 77.76	<input type="checkbox"/> Unsecured loan repayments
	8/20/2018	\$ 56.38	
	8/21/2018	\$ 231.04	<input type="checkbox"/> Suppliers or vendors
Street	8/22/2018	\$ 207.76	
EDGEWATER FL 32141	8/29/2018	\$ 1,200.00	<input checked="" type="checkbox"/> Services
	9/13/2018	\$ 1,583.46	
City State ZIP Code	9/17/2018	\$ 300.00	<input type="checkbox"/> Other
	9/18/2018	\$ 264.52	
	9/21/2018	\$ 615.92	
	10/3/2018	\$ 110.52	
<b>Total amount or value.....</b>		<b>\$8,471.54</b>	
3.482. JEROME GREEN			
Creditor's Name	7/19/2018	\$ 317.37	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 485.05	
PO BOX 921	7/31/2018	\$ 449.55	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 2,020.55	
	8/30/2018	\$ 1,479.15	<input type="checkbox"/> Suppliers or vendors
Street	9/12/2018	\$ 643.30	
BRYANT AR 72089	9/27/2018	\$ 2,809.71	<input checked="" type="checkbox"/> Services
	10/1/2018	\$ 2,809.71	
City State ZIP Code	10/2/2018	\$ 2,809.71	<input type="checkbox"/> Other
	10/3/2018	\$ 275.70	
<b>Total amount or value.....</b>		<b>\$8,480.38</b>	
3.483. JERRY LEWIS ROOFING INC			
Creditor's Name	7/19/2018	\$ 11,329.60	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 1,670.47	
27275 BOHLE ROAD	7/26/2018	\$ 14,759.87	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 7,206.54	
	8/2/2018	\$ 1,395.56	<input type="checkbox"/> Suppliers or vendors
Street	8/3/2018	\$ 3,733.69	
MECHANICSVILLE MD 20659	8/7/2018	\$ 200.00	<input checked="" type="checkbox"/> Services
	8/13/2018	\$ 6,637.16	
City State ZIP Code	8/17/2018	\$ 1,862.88	<input type="checkbox"/> Other
	8/21/2018	\$ 5,979.67	
	8/22/2018	\$ 291.67	
	8/28/2018	\$ 4,749.57	
	9/4/2018	\$ 6,854.46	
	9/12/2018	\$ 4,351.50	
	9/18/2018	\$ 1,066.70	
	9/28/2018	\$ 2,293.47	
	10/5/2018	\$ 3,479.72	
	10/8/2018	\$ 7,357.05	
<b>Total amount or value.....</b>		<b>\$85,219.58</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.484. JESUS GARZA</b>			
Creditor's Name	8/1/2018	\$ 2,432.45	<input type="checkbox"/> Secured debt
18920 HANFORD&X2D;ARMONA RD &X2-	8/3/2018	\$ 3,155.98	<input type="checkbox"/> Unsecured loan repayments
Street	8/16/2018	\$ 3,514.02	<input type="checkbox"/> Suppliers or vendors
LEMOORE CA 93245	8/28/2018	\$ 1,951.11	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/4/2018	\$ 10,453.39	<input type="checkbox"/> Other
	9/11/2018	\$ 3,157.35	
	9/21/2018	\$ 9,039.30	
	9/24/2018	\$ 5,784.40	
	9/26/2018	\$ 4,040.66	
	10/8/2018	\$ 4,673.18	
<b>Total amount or value.....</b>		<b>\$48,201.84</b>	
<b>3.485. JIMMY J GALARZA</b>			
Creditor's Name	7/19/2018	\$ 2,336.67	<input type="checkbox"/> Secured debt
16 BIVONA LN LOT 95	7/23/2018	\$ 2,379.14	<input type="checkbox"/> Unsecured loan repayments
Street	7/25/2018	\$ 4,460.05	<input type="checkbox"/> Suppliers or vendors
NEW WINDSOR NY 12553	7/26/2018	\$ 3,300.86	<input checked="" type="checkbox"/> Services
City State ZIP Code	7/30/2018	\$ 3,321.55	<input type="checkbox"/> Other
	7/31/2018	\$ 1,661.64	
	8/1/2018	\$ 2,751.25	
	8/2/2018	\$ 1,929.36	
	8/3/2018	\$ 1,927.68	
	8/15/2018	\$ 415.00	
	8/20/2018	\$ 2,382.14	
	9/24/2018	\$ 150.00	
<b>Total amount or value.....</b>		<b>\$27,015.34</b>	
<b>3.486. JM HOME DESIGN LLC</b>			
Creditor's Name	7/23/2018	\$ 1,102.99	<input type="checkbox"/> Secured debt
12 LENOX AVE	7/30/2018	\$ 1,371.71	<input type="checkbox"/> Unsecured loan repayments
Street	7/31/2018	\$ 80.00	<input type="checkbox"/> Suppliers or vendors
DUMONT NJ 07628	8/3/2018	\$ 1,044.93	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/6/2018	\$ 610.01	<input type="checkbox"/> Other
	8/7/2018	\$ 130.74	
	8/15/2018	\$ 781.15	
	8/16/2018	\$ 501.60	
	8/24/2018	\$ 1,500.09	
	8/29/2018	\$ 2,776.63	
	8/30/2018	\$ 210.40	
	9/4/2018	\$ 2,292.22	
	9/18/2018	\$ 1,161.54	
	9/20/2018	\$ 1,354.81	
	10/2/2018	\$ 1,808.58	
	10/4/2018	\$ 1,049.18	
	10/5/2018	\$ 3,193.82	
	10/8/2018	\$ 1,299.05	
<b>Total amount or value.....</b>		<b>\$22,269.45</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.487. JMH HOME IMPROVEMENT INC			
Creditor's Name	7/19/2018	\$ 2,000.00	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 3,964.19	
6240 E WALTANN LN	8/1/2018	\$ 895.91	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 2,825.23	
Street	8/21/2018	\$ 3,622.92	<input type="checkbox"/> Suppliers or vendors
SCOTTSDALE AZ 85254	9/6/2018	\$ 4,211.83	
	9/10/2018	\$ 270.00	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/20/2018	\$ 150.00	
	9/24/2018	\$ 1,990.82	<input type="checkbox"/> Other
	9/26/2018	\$ 320.00	
	10/5/2018	\$ 170.00	
<b>Total amount or value</b>		<b>\$20,420.90</b>	
3.488. JOHN CHURCH CONST			
Creditor's Name	7/19/2018	\$ 566.03	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 305.00	
5343 TANAGER AVE NE	7/26/2018	\$ 4,034.75	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 2,420.81	
Street	8/6/2018	\$ 3,997.74	<input type="checkbox"/> Suppliers or vendors
CANTON OH 44705	8/9/2018	\$ 2,079.48	
	8/14/2018	\$ 1,100.00	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/21/2018	\$ 3,275.81	
	8/29/2018	\$ 4,865.52	<input type="checkbox"/> Other
	8/30/2018	\$ 358.80	
	9/4/2018	\$ 337.33	
	9/13/2018	\$ 802.24	
	9/21/2018	\$ 799.23	
	10/1/2018	\$ 3,315.08	
	10/4/2018	\$ 2,883.09	
	10/5/2018	\$ 2,412.99	
<b>Total amount or value</b>		<b>\$33,553.90</b>	
3.489. JOHN COLE			
Creditor's Name	7/23/2018	\$ 4,988.44	<input type="checkbox"/> Secured debt
	8/6/2018	\$ 1,830.63	
8205 LEGLER RD	8/27/2018	\$ 1,524.42	<input type="checkbox"/> Unsecured loan repayments
	8/30/2018	\$ 1,223.57	
Street	9/4/2018	\$ 1,736.58	<input type="checkbox"/> Suppliers or vendors
SHAWNEE MISSION KS 66219	9/14/2018	\$ 1,129.67	
	9/19/2018	\$ 1,760.44	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/21/2018	\$ 1,403.79	
	9/25/2018	\$ 965.50	<input type="checkbox"/> Other
	9/28/2018	\$ 797.83	
	10/1/2018	\$ 573.81	
	10/3/2018	\$ 415.00	
	10/5/2018	\$ 757.35	
<b>Total amount or value</b>		<b>\$19,107.03</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.490. JOHN H WATKINS			
Creditor's Name	7/19/2018	\$ 1,421.55	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 292.44	
2512 DEEPFORD DR	7/27/2018	\$ 280.68	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 1,055.57	
	7/31/2018	\$ 467.81	<input type="checkbox"/> Suppliers or vendors
Street	8/1/2018	\$ 1,135.19	
WOODBIDGE VA 22192	8/6/2018	\$ 1,668.40	<input checked="" type="checkbox"/> Services
	8/9/2018	\$ 47.50	
City State ZIP Code	8/13/2018	\$ 557.36	<input type="checkbox"/> Other _____
	8/15/2018	\$ 419.68	
	8/17/2018	\$ 559.50	
	8/20/2018	\$ 288.24	
	8/21/2018	\$ 370.73	
	8/22/2018	\$ 765.67	
	8/24/2018	\$ 1,718.23	
	8/28/2018	\$ 260.50	
	8/29/2018	\$ 522.85	
	8/30/2018	\$ 366.58	
	8/31/2018	\$ 1,581.05	
	9/4/2018	\$ 469.53	
	9/7/2018	\$ 323.75	
	9/10/2018	\$ 663.01	
	9/11/2018	\$ 397.50	
	9/12/2018	\$ 85.00	
	9/14/2018	\$ 625.02	
	9/17/2018	\$ 299.90	
	9/18/2018	\$ 385.96	
	9/19/2018	\$ 291.25	
	9/20/2018	\$ 449.88	
	9/26/2018	\$ 1,982.43	
	10/2/2018	\$ 1,939.34	
	10/3/2018	\$ 368.86	
	10/4/2018	\$ 101.00	
	10/5/2018	\$ 84.75	
	10/8/2018	\$ 2,680.28	
<b>Total amount or value.....</b>		<b>\$24,926.99</b>	
3.491. JOHN HAUGER			
Creditor's Name	8/14/2018	\$ 1,007.00	<input type="checkbox"/> Secured debt
	8/15/2018	\$ 5,860.16	
792 N KENILWORTH	9/7/2018	\$ 5,323.24	<input type="checkbox"/> Unsecured loan repayments
	10/8/2018	\$ 5,993.92	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
ELMHURST IL 60126			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$18,184.32</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.492. JOHN MURPHY			
Creditor's Name	7/19/2018	\$ 1,045.17	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 658.00	
XXX	7/23/2018	\$ 2,009.54	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 779.90	
	7/26/2018	\$ 469.77	<input type="checkbox"/> Suppliers or vendors
Street	7/27/2018	\$ 983.40	
PERU IL 61354	7/31/2018	\$ 584.80	<input checked="" type="checkbox"/> Services
	8/2/2018	\$ 502.32	
City State ZIP Code	8/6/2018	\$ 527.71	<input type="checkbox"/> Other
	8/15/2018	\$ 2,835.14	
	8/16/2018	\$ 803.09	
	8/28/2018	\$ 1,486.56	
<b>Total amount or value.....</b>		<b>\$12,685.40</b>	
3.493. JOHN POWERS			
Creditor's Name	7/17/2018	\$ 2,383.35	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 2,383.35	
PO BOX 151	7/23/2018	\$ 1,679.70	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 2,687.45	
	8/1/2018	\$ 2,515.15	<input type="checkbox"/> Suppliers or vendors
Street	8/2/2018	\$ 1,578.34	
MAGNOLIA TX 77353	8/3/2018	\$ 1,584.68	<input checked="" type="checkbox"/> Services
	8/14/2018	\$ 1,299.42	
City State ZIP Code	8/16/2018	\$ 250.00	<input type="checkbox"/> Other
	8/20/2018	\$ 725.00	
	8/22/2018	\$ 1,760.95	
	8/28/2018	\$ 550.00	
	8/30/2018	\$ 1,057.27	
	8/31/2018	\$ 1,181.61	
	9/6/2018	\$ 1,495.42	
	9/10/2018	\$ 4,859.80	
	9/14/2018	\$ 2,849.40	
	9/20/2018	\$ 250.00	
	9/26/2018	\$ 275.00	
	9/28/2018	\$ 3,301.57	
	10/1/2018	\$ 1,297.59	
	10/2/2018	\$ 375.00	
	10/4/2018	\$ 275.00	
<b>Total amount or value.....</b>		<b>\$34,231.70</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.494. JOHN R ADAMS JR			
Creditor's Name	7/17/2018	\$ 587.50	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 587.50	
3451 NORTHUP AVE LOT 21	7/19/2018	\$ 125.00	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 608.33	
Street	7/26/2018	\$ 165.62	<input type="checkbox"/> Suppliers or vendors
SOUTH BLOOMFIELD OH 43103	7/27/2018	\$ 345.00	
	7/30/2018	\$ 125.00	<input checked="" type="checkbox"/> Services
City State ZIP Code	7/31/2018	\$ 350.00	
	8/1/2018	\$ 330.00	<input type="checkbox"/> Other
	8/2/2018	\$ 300.93	
	8/3/2018	\$ 140.87	
	8/6/2018	\$ 140.07	
	8/7/2018	\$ 238.98	
	8/8/2018	\$ 214.00	
	8/10/2018	\$ 180.00	
	8/13/2018	\$ 305.82	
	8/16/2018	\$ 55.00	
	8/17/2018	\$ 75.00	
	8/21/2018	\$ 55.00	
	8/22/2018	\$ 645.00	
	8/23/2018	\$ 125.82	
	8/27/2018	\$ 210.00	
	8/28/2018	\$ 565.31	
	8/29/2018	\$ 75.00	
	9/6/2018	\$ 286.12	
	9/10/2018	\$ 289.06	
	9/11/2018	\$ 661.29	
	9/12/2018	\$ 130.59	
	9/13/2018	\$ 75.00	
	9/14/2018	\$ 216.45	
	9/18/2018	\$ 155.59	
	9/20/2018	\$ 180.00	
	9/21/2018	\$ 699.18	
	9/24/2018	\$ 552.37	
	9/25/2018	\$ 225.00	
	9/27/2018	\$ 93.00	
	9/28/2018	\$ 304.55	
	10/1/2018	\$ 408.45	
	10/4/2018	\$ 239.70	
<b>Total amount or value.....</b>		<b>\$10,479.60</b>	
3.495. JOHN WOODRUFF			
Creditor's Name	7/24/2018	\$ 1,295.33	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 210.00	
1403 NEW ENGLAND DR SE	8/15/2018	\$ 787.46	<input type="checkbox"/> Unsecured loan repayments
	8/30/2018	\$ 310.00	
Street	9/4/2018	\$ 448.94	<input type="checkbox"/> Suppliers or vendors
NORTH CANTON OH 44720	9/7/2018	\$ 1,057.60	
	9/18/2018	\$ 1,000.00	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/19/2018	\$ 1,250.50	
	9/21/2018	\$ 500.00	<input type="checkbox"/> Other
	10/2/2018	\$ 1,161.80	
<b>Total amount or value.....</b>		<b>\$8,021.63</b>	

Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
Name

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.496. JOHNSTON CONSTRUCTION			
Creditor's Name	7/19/2018	\$ 723.46	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 1,928.37	
PO BOX 2273	7/23/2018	\$ 299.44	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 151.31	
	7/30/2018	\$ 224.80	<input type="checkbox"/> Suppliers or vendors
Street	7/31/2018	\$ 729.76	
SPOTSYLVANIA VA 22553	8/1/2018	\$ 1,193.00	<input checked="" type="checkbox"/> Services
	8/3/2018	\$ 449.16	
City State ZIP Code	8/6/2018	\$ 280.83	<input type="checkbox"/> Other
	8/7/2018	\$ 919.81	
	8/9/2018	\$ 188.77	
	8/17/2018	\$ 4,068.44	
	8/20/2018	\$ 2,225.25	
	8/22/2018	\$ 97.69	
	8/23/2018	\$ 2,808.97	
	8/27/2018	\$ 1,221.99	
	8/28/2018	\$ 680.16	
	8/29/2018	\$ 280.00	
	8/31/2018	\$ 612.71	
	9/4/2018	\$ 951.73	
	9/6/2018	\$ 260.00	
	9/11/2018	\$ 534.80	
	9/14/2018	\$ 125.00	
	9/17/2018	\$ 150.08	
	9/19/2018	\$ 575.37	
	9/20/2018	\$ 330.33	
	9/21/2018	\$ 887.37	
	9/26/2018	\$ 571.83	
	9/27/2018	\$ 683.77	
	9/28/2018	\$ 390.53	
	10/1/2018	\$ 2,300.16	
	10/2/2018	\$ 155.00	
	10/8/2018	\$ 2,505.20	
<b>Total amount or value</b>		<b>\$29,505.09</b>	
3.497. JOHNSTONE SUPPLY-COLUMBUS			
Creditor's Name	8/2/2018	\$ 584.62	<input type="checkbox"/> Secured debt
	8/14/2018	\$ 2,787.05	
700 PARKWOOD AVE PO BOX 730	8/23/2018	\$ 2,921.81	<input type="checkbox"/> Unsecured loan repayments
	9/11/2018	\$ 98.39	
Street	9/13/2018	\$ 239.61	<input checked="" type="checkbox"/> Suppliers or vendors
COLUMBUS OH 43216	9/18/2018	\$ 508.50	
			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$7,139.98</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.498. JOHNSTONE SUPPLY-MUSKEGON</b>			
Creditor's Name	7/17/2018	\$ 2,889.68	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 3,729.59	
1840 INDUSTRIAL BLVD	7/31/2018	\$ 910.23	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 3,569.90	
	8/14/2018	\$ 1,144.80	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/21/2018	\$ 1,115.55	
MUSKEGON MI 49442	8/28/2018	\$ 411.62	<input type="checkbox"/> Services
	8/30/2018	\$ 4,174.10	
City State ZIP Code	9/11/2018	\$ 1,110.25	<input type="checkbox"/> Other
	9/27/2018	\$ 2,035.36	
<b>Total amount or value.....</b>		<b>\$21,091.08</b>	
<b>3.499. JONATHAN A JUSTICE</b>			
Creditor's Name	7/31/2018	\$ 2,151.26	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 1,365.60	
4707 S 229TH WEST AVE	8/10/2018	\$ 253.63	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 125.00	
	8/16/2018	\$ 150.00	<input type="checkbox"/> Suppliers or vendors
Street	8/20/2018	\$ 1,289.03	
SAND SPRINGS OK 74063	8/21/2018	\$ 1,390.00	<input checked="" type="checkbox"/> Services
	8/28/2018	\$ 453.45	
City State ZIP Code	8/30/2018	\$ 1,305.31	<input type="checkbox"/> Other
	9/4/2018	\$ 704.15	
	9/12/2018	\$ 479.86	
<b>Total amount or value.....</b>		<b>\$9,667.29</b>	
<b>3.500. JORGE HOSEGERA</b>			
Creditor's Name	7/19/2018	\$ 3,322.35	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 222.99	
1120 PICO ST	7/26/2018	\$ 1,398.08	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 907.30	
	7/31/2018	\$ 226.63	<input type="checkbox"/> Suppliers or vendors
Street	8/1/2018	\$ 507.77	
SAN FERNANDO CA 91340	8/2/2018	\$ 2,586.30	<input checked="" type="checkbox"/> Services
	8/3/2018	\$ 420.00	
City State ZIP Code	8/6/2018	\$ 159.00	<input type="checkbox"/> Other
	8/9/2018	\$ 1,332.97	
	8/16/2018	\$ 608.25	
	8/17/2018	\$ 1,045.02	
	8/30/2018	\$ 6,614.94	
	9/4/2018	\$ 2,363.91	
	9/6/2018	\$ 300.00	
	9/17/2018	\$ 1,173.69	
	9/19/2018	\$ 1,572.43	
	9/25/2018	\$ 180.00	
	9/26/2018	\$ 400.00	
	9/27/2018	\$ 501.43	
	10/3/2018	\$ 854.33	
	10/5/2018	\$ 140.00	
	10/8/2018	\$ 903.36	
<b>Total amount or value.....</b>		<b>\$27,740.75</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.501. <u>JOSE A SERRANO</u>			
Creditor's Name	7/19/2018	\$ 4,283.26	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,324.00	
9128 BREVARD DR	7/31/2018	\$ 6,419.95	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 6,005.02	
	8/7/2018	\$ 120.00	<input type="checkbox"/> Suppliers or vendors
Street	8/10/2018	\$ 2,148.58	
SACRAMENTO CA 95829	8/13/2018	\$ 2,739.80	<input checked="" type="checkbox"/> Services
	8/16/2018	\$ 430.00	
City State ZIP Code	8/17/2018	\$ 1,682.37	<input type="checkbox"/> Other _____
	8/22/2018	\$ 2,270.61	
	8/23/2018	\$ 2,149.98	
	8/29/2018	\$ 1,331.50	
	8/31/2018	\$ 1,938.34	
	9/21/2018	\$ 350.00	
	9/27/2018	\$ 2,248.20	
	10/2/2018	\$ 1,094.75	
<b>Total amount or value.....</b>		<b>\$36,536.36</b>	
3.502. <u>JOSE ALEX BARRERA</u>			
Creditor's Name	7/17/2018	\$ 35.00	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 35.00	
6718 CYPRESS LAKE DR	7/19/2018	\$ 2,334.20	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 1,291.40	
	7/23/2018	\$ 1,396.58	<input type="checkbox"/> Suppliers or vendors
Street	7/26/2018	\$ 2,324.74	
SAN ANTONIO TX 78244	7/27/2018	\$ 662.42	<input checked="" type="checkbox"/> Services
	7/31/2018	\$ 140.00	
City State ZIP Code	8/2/2018	\$ 2,841.66	<input type="checkbox"/> Other _____
	8/8/2018	\$ 70.00	
	8/10/2018	\$ 1,515.35	
	8/16/2018	\$ 2,434.54	
	8/17/2018	\$ 876.46	
	8/20/2018	\$ 70.00	
	8/22/2018	\$ 900.00	
	8/23/2018	\$ 3,695.85	
	8/24/2018	\$ 1,283.73	
	8/27/2018	\$ 77.76	
	8/28/2018	\$ 2,391.04	
	8/29/2018	\$ 2,029.30	
	8/30/2018	\$ 1,702.18	
	8/31/2018	\$ 1,885.39	
	9/4/2018	\$ 1,786.48	
	9/5/2018	\$ 21.60	
	9/6/2018	\$ 313.08	
	9/7/2018	\$ 1,074.92	
	9/11/2018	\$ 1,843.20	
	9/14/2018	\$ 1,056.51	
	9/18/2018	\$ 2,115.66	
	9/19/2018	\$ 192.50	
	9/20/2018	\$ 2,855.74	
	9/24/2018	\$ 750.00	
	9/25/2018	\$ 512.16	
	9/26/2018	\$ 548.44	
	10/1/2018	\$ 2,235.96	
	10/3/2018	\$ 1,909.38	
	10/5/2018	\$ 1,851.24	
<b>Total amount or value.....</b>		<b>\$49,024.47</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.503. JOSE L TORRES			
Creditor's Name	7/20/2018	\$ 110.62	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 1,617.46	
854 SANTIATO DR	8/23/2018	\$ 1,077.98	<input type="checkbox"/> Unsecured loan repayments
	8/27/2018	\$ 781.90	
Street	10/2/2018	\$ 4,058.99	<input type="checkbox"/> Suppliers or vendors
FAYETTEVILLE NC 28314			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$7,646.95	
3.504. JOSEPH BREAU JR			
Creditor's Name	8/10/2018	\$ 2,000.00	<input type="checkbox"/> Secured debt
	8/14/2018	\$ 1,276.92	
502 DASPIT ROAD	8/20/2018	\$ 3,242.75	<input type="checkbox"/> Unsecured loan repayments
	8/21/2018	\$ 764.53	
Street	8/30/2018	\$ 1,500.00	<input type="checkbox"/> Suppliers or vendors
NEW IBERIA LA 70563	9/4/2018	\$ 2,504.41	
City State ZIP Code	9/17/2018	\$ 1,469.72	<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other
Total amount or value.....		\$12,758.33	
3.505. JP HOWELL AND ASSOCIATES INC			
Creditor's Name	7/19/2018	\$ 75.00	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 35.00	
14884 ASTER AVE	7/23/2018	\$ 591.36	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 175.00	
Street	7/30/2018	\$ 100.00	<input type="checkbox"/> Suppliers or vendors
ALLEN PARK MI 48101	7/31/2018	\$ 79.00	
City State ZIP Code	8/1/2018	\$ 863.35	<input checked="" type="checkbox"/> Services
	8/2/2018	\$ 573.53	
	8/3/2018	\$ 2,495.74	<input type="checkbox"/> Other
	8/6/2018	\$ 35.00	
	8/8/2018	\$ 35.00	
	8/9/2018	\$ 1,056.68	
	8/10/2018	\$ 319.39	
	8/13/2018	\$ 100.00	
	8/15/2018	\$ 835.00	
	8/21/2018	\$ 100.00	
	8/23/2018	\$ 1,948.64	
	8/24/2018	\$ 222.18	
	8/30/2018	\$ 1,558.43	
	9/6/2018	\$ 263.16	
	9/7/2018	\$ 869.19	
	9/11/2018	\$ 456.77	
	9/12/2018	\$ 180.00	
	9/13/2018	\$ 930.20	
	9/17/2018	\$ 2,210.00	
	9/18/2018	\$ 800.00	
	9/19/2018	\$ 165.00	
	9/25/2018	\$ 35.00	
	9/27/2018	\$ 1,920.14	
	10/8/2018	\$ 4,009.37	
Total amount or value.....		\$23,037.13	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.506. <u>JUAN C RAMIREZ</u>			
Creditor's Name	7/20/2018	\$ 2,473.75	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 4,555.19	
4329 OVERLAND PL	8/3/2018	\$ 1,936.89	<input type="checkbox"/> Unsecured loan repayments
	8/16/2018	\$ 1,727.49	
	8/20/2018	\$ 2,052.14	<input type="checkbox"/> Suppliers or vendors
Street	8/21/2018	\$ 3,352.48	
SALIDA CA 95368	8/27/2018	\$ 2,262.93	<input checked="" type="checkbox"/> Services
	9/4/2018	\$ 2,384.87	
City State ZIP Code	9/13/2018	\$ 2,097.11	<input type="checkbox"/> Other
	9/21/2018	\$ 2,521.11	
<b>Total amount or value.....</b>		<b>\$25,363.96</b>	
3.507. <u>JUAN MANUEL ESTRADA</u>			
Creditor's Name	7/20/2018	\$ 1,491.23	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 950.76	
109 SALLY LN	7/30/2018	\$ 1,558.97	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 1,042.13	
	8/1/2018	\$ 1,114.75	<input type="checkbox"/> Suppliers or vendors
Street	8/3/2018	\$ 750.00	
BROWNSVILLE TX 78521	8/6/2018	\$ 623.22	<input checked="" type="checkbox"/> Services
	8/9/2018	\$ 457.00	
City State ZIP Code	8/13/2018	\$ 1,029.00	<input type="checkbox"/> Other
	8/16/2018	\$ 295.00	
	8/23/2018	\$ 922.76	
	8/27/2018	\$ 1,660.55	
	8/30/2018	\$ 1,949.34	
	8/31/2018	\$ 1,284.47	
	9/6/2018	\$ 795.24	
	9/10/2018	\$ 2,189.49	
	9/11/2018	\$ 214.14	
	9/12/2018	\$ 151.76	
	9/13/2018	\$ 267.76	
	9/19/2018	\$ 249.59	
	9/20/2018	\$ 64.14	
	9/21/2018	\$ 775.00	
	9/24/2018	\$ 1,066.48	
	9/27/2018	\$ 1,965.00	
<b>Total amount or value.....</b>		<b>\$22,867.78</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.508. JUAN OLIVAS			
Creditor's Name	7/19/2018	\$ 1,382.21	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 97.00	
11868 KEOUGH DR	7/24/2018	\$ 685.61	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 636.41	
	7/30/2018	\$ 1,066.89	<input type="checkbox"/> Suppliers or vendors
Street	8/1/2018	\$ 552.61	
NORTHGLENN CO 80233	8/2/2018	\$ 189.79	<input checked="" type="checkbox"/> Services
	8/6/2018	\$ 1,913.34	
City State ZIP Code	8/9/2018	\$ 867.59	<input type="checkbox"/> Other
	8/15/2018	\$ 474.13	
	8/16/2018	\$ 800.00	
	8/20/2018	\$ 2,442.54	
	8/24/2018	\$ 348.08	
	8/28/2018	\$ 5,567.41	
	8/30/2018	\$ 500.00	
	9/5/2018	\$ 1,684.49	
	9/7/2018	\$ 1,459.93	
	9/10/2018	\$ 779.14	
	9/13/2018	\$ 1,737.92	
	9/19/2018	\$ 700.00	
	9/25/2018	\$ 1,903.58	
	9/26/2018	\$ 500.00	
	9/28/2018	\$ 1,977.78	
	10/2/2018	\$ 1,463.89	
	10/3/2018	\$ 1,390.33	
	10/4/2018	\$ 1,200.00	
	10/8/2018	\$ 300.50	
<b>Total amount or value.....</b>		<b>\$32,621.17</b>	
3.509. JUN SON CONSTRUCTION			
Creditor's Name	7/30/2018	\$ 700.00	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 4,551.23	
36355 SPARTA AVENE	10/1/2018	\$ 4,963.01	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
MADERA CA 93638			
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$10,214.24</b>	
3.510. JV & S CUSTOM LAMINATE COMPANY INC			
Creditor's Name	7/31/2018	\$ 265.88	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 3,078.81	
528 NEW PARK AVE	9/20/2018	\$ 1,285.33	<input type="checkbox"/> Unsecured loan repayments
	9/26/2018	\$ 2,598.94	
Street			<input type="checkbox"/> Suppliers or vendors
WEST HARTFORD CT 06110			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$7,228.96</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.511. K &amp; B WOODWORKS</b>			
Creditor's Name	8/1/2018	\$ 2,173.62	<input type="checkbox"/> Secured debt
16116 JORDAN AVE SE	8/22/2018	\$ 2,000.00	<input type="checkbox"/> Unsecured loan repayments
	8/27/2018	\$ 1,119.35	<input type="checkbox"/> Suppliers or vendors
	8/28/2018	\$ 1,600.00	<input checked="" type="checkbox"/> Services
Street	9/5/2018	\$ 55.00	<input type="checkbox"/> Other
PRIOR LAKE MN 55372	9/6/2018	\$ 125.00	
City State ZIP Code	9/12/2018	\$ 668.48	
	9/14/2018	\$ 400.00	
	9/24/2018	\$ 480.65	
	10/3/2018	\$ 1,277.10	
	10/8/2018	\$ 595.70	
<b>Total amount or value.....</b>		<b>\$10,494.90</b>	
<b>3.512. K &amp; K CONSTRUCTION GROUP INC</b>			
Creditor's Name	8/6/2018	\$ 4,270.30	<input type="checkbox"/> Secured debt
7 OFFICIAL ROAD	8/27/2018	\$ 2,127.81	<input type="checkbox"/> Unsecured loan repayments
	9/5/2018	\$ 914.95	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
ADDISON IL 60101			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$7,313.06</b>	
<b>3.513. KAILYN REALTY LLC</b>			
Creditor's Name	7/23/2018	\$ 29,589.73	<input type="checkbox"/> Secured debt
35 MELVILLE PARK RD STE 100	8/29/2018	\$ 29,589.73	<input type="checkbox"/> Unsecured loan repayments
	9/21/2018	\$ 29,589.73	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
MELVILLE NY 11747			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$88,769.19</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.514. KAISER SUPPLY</b>			
Creditor's Name	7/17/2018	\$ 6,544.02	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 6,048.34	
PO BOX 975662	7/26/2018	\$ 7,971.27	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 5,602.83	
	8/2/2018	\$ 3,942.37	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/9/2018	\$ 4,798.23	
DALLAS TX 75397	8/14/2018	\$ 1,478.69	<input type="checkbox"/> Services
	8/16/2018	\$ 5,017.68	
City State ZIP Code	8/23/2018	\$ 4,376.62	<input type="checkbox"/> Other
	8/28/2018	\$ 3,743.96	
	8/30/2018	\$ 1,358.57	
	9/4/2018	\$ 3,610.16	
	9/13/2018	\$ 13,315.27	
	9/18/2018	\$ 3,327.57	
	9/20/2018	\$ 80.83	
	9/25/2018	\$ 1,812.84	
	9/27/2018	\$ 3,778.57	
<b>Total amount or value</b>		<b>\$76,807.82</b>	
<b>3.515. KALTEC SERVICES LLC</b>			
Creditor's Name	7/19/2018	\$ 271.00	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 1,744.58	
3546 SOUTHFIELD FWY	8/1/2018	\$ 3,106.06	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 1,120.45	
Street	8/20/2018	\$ 6,291.75	<input type="checkbox"/> Suppliers or vendors
DEARBORN MI 48124	8/27/2018	\$ 3,017.95	<input checked="" type="checkbox"/> Services
	9/18/2018	\$ 3,021.23	
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$18,573.02</b>	
<b>3.516. KANDY KOEHN REDDOCH</b>			
Creditor's Name	7/23/2018	\$ 160.00	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 4,649.05	
24118 ANCHOR RANCH	8/1/2018	\$ 1,938.83	<input type="checkbox"/> Unsecured loan repayments
	8/17/2018	\$ 2,132.74	
Street	8/27/2018	\$ 3,367.99	<input checked="" type="checkbox"/> Suppliers or vendors
HOCKLEY TX 77447	9/7/2018	\$ 90.00	
	9/11/2018	\$ 1,367.29	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$13,705.90</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.517. KARAKAS ASSOCIATES</b>			
Creditor's Name	7/23/2018	\$ 6,257.85	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 6,257.85	
4400 WOODSON ROAD	9/21/2018	\$ 6,257.85	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
SAINT LOUIS MO 63134			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$18,773.55</b>	
<b>3.518. KAZA DEPOT LLC</b>			
Creditor's Name	7/24/2018	\$ 624.28	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 356.95	
5350 NW 31ST ST	8/1/2018	\$ 1,227.51	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 125.00	
	8/20/2018	\$ 1,925.76	<input type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 2,314.91	
MARGATE FL 33063	8/29/2018	\$ 1,898.59	<input checked="" type="checkbox"/> Services
	9/4/2018	\$ 477.01	
City State ZIP Code	9/24/2018	\$ 170.00	<input type="checkbox"/> Other
	9/27/2018	\$ 125.00	
<b>Total amount or value.....</b>		<b>\$9,245.01</b>	
<b>3.519. KB AIR &amp; HEATING LLC</b>			
Creditor's Name	7/17/2018	\$ 110.00	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 110.00	
20427 QUINLAN ST	7/19/2018	\$ 110.00	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 1,507.68	
	7/27/2018	\$ 435.00	<input type="checkbox"/> Suppliers or vendors
Street	7/30/2018	\$ 185.00	
ORLANDO FL 32833	8/2/2018	\$ 305.00	<input checked="" type="checkbox"/> Services
	8/3/2018	\$ 1,047.50	
City State ZIP Code	8/6/2018	\$ 580.00	<input type="checkbox"/> Other
	8/8/2018	\$ 1,694.11	
	8/9/2018	\$ 1,264.00	
	8/10/2018	\$ 110.00	
	8/16/2018	\$ 1,756.94	
	8/17/2018	\$ 221.67	
	8/21/2018	\$ 75.00	
	8/28/2018	\$ 1,446.23	
	8/30/2018	\$ 1,663.75	
	9/6/2018	\$ 995.48	
	9/7/2018	\$ 931.25	
	9/10/2018	\$ 1,741.24	
	9/11/2018	\$ 1,297.43	
	9/20/2018	\$ 1,733.00	
	10/1/2018	\$ 192.85	
	10/4/2018	\$ 1,894.73	
	10/5/2018	\$ 2,050.94	
<b>Total amount or value.....</b>		<b>\$23,348.80</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.520. KENDALL Q CARTER CONTRACTING LLC</b>			
Creditor's Name	7/20/2018	\$ 186.52	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 850.00	
528 ROCKETS ST	8/6/2018	\$ 1,443.40	<input type="checkbox"/> Unsecured loan repayments
	8/8/2018	\$ 495.72	
	8/13/2018	\$ 2,178.15	<input type="checkbox"/> Suppliers or vendors
Street	8/14/2018	\$ 1,000.00	
GALLOWAY OH 43119	8/22/2018	\$ 175.00	<input checked="" type="checkbox"/> Services
	8/27/2018	\$ 2,213.03	
City State ZIP Code	8/29/2018	\$ 1,799.65	<input type="checkbox"/> Other
	8/30/2018	\$ 600.00	
	8/31/2018	\$ 1,505.84	
	9/11/2018	\$ 1,775.40	
	9/13/2018	\$ 1,616.06	
	9/14/2018	\$ 325.83	
	9/17/2018	\$ 1,963.13	
	9/18/2018	\$ 250.00	
	9/19/2018	\$ 140.07	
	9/20/2018	\$ 250.00	
	9/24/2018	\$ 2,665.50	
	10/8/2018	\$ 2,674.39	
<b>Total amount or value</b>		<b>\$24,107.69</b>	
<b>3.521. KENNETH HUDMAN</b>			
Creditor's Name	7/17/2018	\$ 2,124.92	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 2,124.92	
4541 HEMPSTEAD APT 2	7/19/2018	\$ 168.75	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 970.00	
	7/26/2018	\$ 2,914.36	<input type="checkbox"/> Suppliers or vendors
Street	7/30/2018	\$ 2,803.98	
HOPE AR 71801	8/6/2018	\$ 1,100.00	<input checked="" type="checkbox"/> Services
	8/9/2018	\$ 1,989.98	
City State ZIP Code	8/14/2018	\$ 299.65	<input type="checkbox"/> Other
	8/23/2018	\$ 386.25	
	8/24/2018	\$ 78.81	
	8/28/2018	\$ 2,279.99	
	9/4/2018	\$ 2,162.49	
	9/10/2018	\$ 2,115.00	
	9/12/2018	\$ 1,429.40	
	9/13/2018	\$ 1,000.00	
	9/17/2018	\$ 1,714.69	
	9/18/2018	\$ 2,671.62	
	9/19/2018	\$ 1,393.75	
	9/21/2018	\$ 1,129.70	
	9/25/2018	\$ 88.75	
	9/28/2018	\$ 1,922.01	
	10/2/2018	\$ 1,500.00	
	10/8/2018	\$ 2,647.75	
<b>Total amount or value</b>		<b>\$34,891.85</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.522.</b> KERN COUNTY ROOFING INC _____ Creditor's Name 708 BRENTWOOD DR _____ Street BAKERSFIELD CA 93306 _____ City State ZIP Code	7/27/2018 9/28/2018	\$ 5,418.12 \$ 3,936.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,355.07</b>	
<b>3.523.</b> KG ROOFING AND CONSTRUCTION INC _____ Creditor's Name 13318 W HIAWATHA DR _____ Street HOMER GLEN IL 60491 _____ City State ZIP Code	8/1/2018	\$ 6,982.53	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$6,982.53</b>	
<b>3.524.</b> KING BEAR CONSTRUCTION INC _____ Creditor's Name 863 W SAN YSIDRO BLVD 13 _____ Street SAN YSIDRO CA 92173 _____ City State ZIP Code	7/24/2018 7/25/2018 7/30/2018 8/1/2018 8/2/2018 8/3/2018 8/14/2018 8/17/2018 9/11/2018 10/2/2018	\$ 1,742.39 \$ 1,300.00 \$ 950.00 \$ 1,368.05 \$ 600.00 \$ 1,661.21 \$ 585.00 \$ 1,109.62 \$ 1,486.83 \$ 1,998.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$12,801.68</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.525. KING TOP SALES CO INC			
Creditor's Name	7/17/2018	\$ 4,076.15	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 3,530.86	
41 DREXEL DR	7/19/2018	\$ 325.13	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 2,201.29	
Street	7/26/2018	\$ 7,856.29	<input checked="" type="checkbox"/> Suppliers or vendors
BAY SHORE NY 11706	7/31/2018	\$ 8,952.33	
	8/1/2018	\$ 250.00	<input type="checkbox"/> Services
City State ZIP Code	8/6/2018	\$ 2,026.02	
	8/7/2018	\$ 5,767.45	<input type="checkbox"/> Other
	8/9/2018	\$ 2,530.42	
	8/13/2018	\$ 9,207.05	
	8/14/2018	\$ 1,662.23	
	8/16/2018	\$ 3,388.56	
	8/17/2018	\$ 1,768.96	
	8/24/2018	\$ 2,734.42	
	8/27/2018	\$ 4,746.91	
	8/28/2018	\$ 1,792.31	
	8/30/2018	\$ 2,840.54	
	8/31/2018	\$ 1,884.64	
	9/4/2018	\$ 3,286.45	
	9/5/2018	\$ 1,929.18	
	9/12/2018	\$ 6,292.11	
	9/17/2018	\$ 2,264.83	
	9/21/2018	\$ 1,680.43	
	9/25/2018	\$ 12,772.12	
	9/26/2018	\$ 3,887.47	
	9/28/2018	\$ 70.61	
	10/4/2018	\$ 5,486.72	
	10/5/2018	\$ 545.90	
Total amount or value.....		\$105,757.38	
3.526. KINGS CONSTRUCTION			
Creditor's Name	7/17/2018	\$ 519.69	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 519.69	
240 N 7TH ST	7/19/2018	\$ 196.88	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 354.41	
Street	7/25/2018	\$ 110.00	<input type="checkbox"/> Suppliers or vendors
HARRISBURG OR 97446	7/26/2018	\$ 1,754.96	
	7/31/2018	\$ 763.50	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/2/2018	\$ 441.39	
	8/3/2018	\$ 2,011.52	<input type="checkbox"/> Other
	8/7/2018	\$ 239.76	
	8/17/2018	\$ 80.55	
	8/22/2018	\$ 262.50	
	8/31/2018	\$ 1,462.37	
	9/7/2018	\$ 1,888.50	
	9/11/2018	\$ 615.50	
	9/14/2018	\$ 808.15	
	9/18/2018	\$ 375.00	
	9/19/2018	\$ 1,297.47	
	9/24/2018	\$ 107.40	
	9/27/2018	\$ 1,683.00	
Total amount or value.....		\$14,972.55	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.527. KIRK AND SONS LLC</b>			
Creditor's Name	8/1/2018	\$ 1,788.65	<input type="checkbox"/> Secured debt
	8/3/2018	\$ 2,282.63	
591 AIRLINE RD	8/6/2018	\$ 1,198.99	<input type="checkbox"/> Unsecured loan repayments
	9/7/2018	\$ 360.00	
Street	9/10/2018	\$ 492.89	<input type="checkbox"/> Suppliers or vendors
MCDONOUGH GA 30252	9/11/2018	\$ 311.79	
City State ZIP Code	10/8/2018	\$ 911.14	<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$7,346.09</b>	
<b>3.528. KITCHENS &amp; MORE INC</b>			
Creditor's Name	7/24/2018	\$ 6,857.14	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 460.46	
PMB 102 3071 ALEJANDRINO AVE	8/1/2018	\$ 2,739.44	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 2,348.78	
Street	8/6/2018	\$ 11,887.55	<input checked="" type="checkbox"/> Suppliers or vendors
GUAYNABO PR 00969	8/7/2018	\$ 3,375.33	
City State ZIP Code	8/8/2018	\$ 5,442.18	<input type="checkbox"/> Services
	8/10/2018	\$ 884.75	
	8/13/2018	\$ 690.17	<input type="checkbox"/> Other
	8/21/2018	\$ 251.50	
	8/22/2018	\$ 16,675.75	
	8/27/2018	\$ 4,170.27	
	8/29/2018	\$ 2,922.48	
	8/30/2018	\$ 1,948.32	
	8/31/2018	\$ 1,081.57	
	9/4/2018	\$ 2,445.04	
	9/5/2018	\$ 1,942.00	
	9/10/2018	\$ 1,230.00	
	9/11/2018	\$ 5,701.96	
	9/14/2018	\$ 5,940.44	
	9/17/2018	\$ 1,276.75	
	9/19/2018	\$ 1,656.70	
	9/24/2018	\$ 8,549.85	
	9/26/2018	\$ 1,049.82	
	9/27/2018	\$ 4,434.09	
	9/28/2018	\$ 5,221.20	
	10/3/2018	\$ 2,576.75	
	10/5/2018	\$ 8,779.92	
	10/8/2018	\$ 1,344.91	
<b>Total amount or value.....</b>		<b>\$113,885.12</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.529. KMA HVAC INC			
Creditor's Name	7/19/2018	\$ 1,997.91	<input type="checkbox"/> Secured debt
25920 IRIS AVE STE 13A 400	7/24/2018	\$ 2,220.10	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 6,259.85	<input type="checkbox"/> Suppliers or vendors
Street	8/1/2018	\$ 8,918.00	<input checked="" type="checkbox"/> Services
MORENO VALLEY CA 92551	8/2/2018	\$ 1,498.88	<input type="checkbox"/> Other
City State ZIP Code	8/3/2018	\$ 2,111.71	
	8/6/2018	\$ 10,220.47	
	8/9/2018	\$ 2,670.85	
	8/10/2018	\$ 3,970.37	
	8/13/2018	\$ 5,697.11	
	8/15/2018	\$ 70.00	
	8/16/2018	\$ 6,126.03	
	8/21/2018	\$ 1,615.55	
	8/22/2018	\$ 3,667.28	
	8/24/2018	\$ 2,254.04	
	8/27/2018	\$ 7,608.15	
	8/28/2018	\$ 2,559.12	
	9/4/2018	\$ 9,997.38	
	9/7/2018	\$ 4,460.29	
	9/13/2018	\$ 2,847.54	
	9/14/2018	\$ 4,221.47	
	9/20/2018	\$ 150.00	
	10/1/2018	\$ 2,527.39	
	10/4/2018	\$ 2,026.86	
<b>Total amount or value.....</b>		<b>\$95,696.35</b>	
3.530. KOCH AIR			
Creditor's Name	8/2/2018	\$ 165.85	<input type="checkbox"/> Secured debt
PO BOX 636092	8/10/2018	\$ 3,829.90	<input type="checkbox"/> Unsecured loan repayments
	8/17/2018	\$ 235.69	<input type="checkbox"/> Suppliers or vendors
Street	9/7/2018	\$ 106.94	<input checked="" type="checkbox"/> Services
CINCINNATI OH 45263	9/11/2018	\$ 98.08	<input type="checkbox"/> Other
City State ZIP Code	9/14/2018	\$ 1,842.73	
	9/27/2018	\$ 3,087.21	
<b>Total amount or value.....</b>		<b>\$9,366.40</b>	
3.531. KOFAX INC			
Creditor's Name	7/20/2018	\$ 13,497.12	<input type="checkbox"/> Secured debt
PO BOX 748127			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
LOS ANGELES CA 90074			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$13,497.12</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.532. KONICA MINOLTA BUSINESS SOLUTIONS USA</b>			
Creditor's Name	7/26/2018	\$ 2,564.46	<input type="checkbox"/> Secured debt
PO BOX 105710	7/26/2018	\$ 2,149.41	
	7/31/2018	\$ 465.00	<input type="checkbox"/> Unsecured loan repayments
	8/16/2018	\$ 40.06	
Street	8/23/2018	\$ 2,563.77	<input checked="" type="checkbox"/> Suppliers or vendors
ATLANTA GA 30348	8/30/2018	\$ 2,076.95	
City State ZIP Code	9/27/2018	\$ 2,292.40	<input type="checkbox"/> Services
			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$12,152.05</b>	
<b>3.533. KRIS DAUBS</b>			
Creditor's Name	7/19/2018	\$ 574.80	<input type="checkbox"/> Secured debt
6900 E PRINCESS DR UNIT 1183	7/23/2018	\$ 1,191.17	
	7/25/2018	\$ 235.00	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 342.00	
Street	8/2/2018	\$ 85.00	<input type="checkbox"/> Suppliers or vendors
PHOENIX AZ 85054	8/3/2018	\$ 170.00	
City State ZIP Code	8/6/2018	\$ 505.25	<input checked="" type="checkbox"/> Services
	8/8/2018	\$ 3,215.20	
	8/13/2018	\$ 306.46	<input type="checkbox"/> Other
	8/17/2018	\$ 1,254.00	
	8/21/2018	\$ 1,030.00	
	8/22/2018	\$ 728.00	
	8/24/2018	\$ 386.25	
	8/29/2018	\$ 817.00	
	9/4/2018	\$ 1,823.60	
	9/6/2018	\$ 255.00	
	9/7/2018	\$ 2,531.34	
	9/11/2018	\$ 1,008.32	
	9/12/2018	\$ 783.00	
	9/17/2018	\$ 547.25	
	9/21/2018	\$ 174.00	
	9/24/2018	\$ 175.00	
	9/25/2018	\$ 85.00	
	9/26/2018	\$ 2,454.75	
	9/27/2018	\$ 1,556.50	
	10/1/2018	\$ 510.00	
	10/2/2018	\$ 535.00	
	10/8/2018	\$ 465.70	
<b>Total amount or value.....</b>		<b>\$23,744.59</b>	
<b>3.534. KRISTIAN WILLIAMS</b>			
Creditor's Name	7/24/2018	\$ 1,710.00	<input type="checkbox"/> Secured debt
952 E 42ND ST	7/26/2018	\$ 2,649.98	
	8/14/2018	\$ 7,117.00	<input type="checkbox"/> Unsecured loan repayments
	8/20/2018	\$ 3,706.22	
Street	8/29/2018	\$ 7,007.50	<input type="checkbox"/> Suppliers or vendors
BROOKLYN NY 11210	9/4/2018	\$ 529.36	
City State ZIP Code	9/12/2018	\$ 1,610.00	<input checked="" type="checkbox"/> Services
	9/26/2018	\$ 5,638.33	
			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$29,968.39</b>	



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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.535. KS DESIGN REMODELING INC</b>			
Creditor's Name	7/19/2018	\$ 2,878.27	<input type="checkbox"/> Secured debt
13317 TIVOLI FOUNTAIN CT	8/13/2018	\$ 1,970.93	<input type="checkbox"/> Unsecured loan repayments
	8/21/2018	\$ 2,931.95	<input type="checkbox"/> Suppliers or vendors
	8/28/2018	\$ 3,924.29	<input type="checkbox"/> Services
Street	8/29/2018	\$ 2,617.03	<input type="checkbox"/> Other
GERMANTOWN MD 20874	9/4/2018	\$ 6,365.58	
City State ZIP Code	10/5/2018	\$ 6,506.91	
<b>Total amount or value.....</b>		<b>\$27,194.96</b>	
<b>3.536. KS HEATING AIR CONDITIONING INC</b>			
Creditor's Name	8/6/2018	\$ 1,831.05	<input type="checkbox"/> Secured debt
14925 BAKER CREEK RD	8/13/2018	\$ 1,428.42	<input type="checkbox"/> Unsecured loan repayments
	8/23/2018	\$ 3,670.31	<input type="checkbox"/> Suppliers or vendors
	8/29/2018	\$ 2,478.25	<input type="checkbox"/> Services
Street	9/4/2018	\$ 1,981.51	<input type="checkbox"/> Other
MCMINNVILLE OR 97128	9/12/2018	\$ 1,822.40	
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$13,211.94</b>	
<b>3.537. KUNG CHAE</b>			
Creditor's Name	7/19/2018	\$ 207.38	<input type="checkbox"/> Secured debt
1012 WORSHAM GREEN TERR	7/23/2018	\$ 730.36	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 1,195.24	<input type="checkbox"/> Suppliers or vendors
	7/27/2018	\$ 150.18	<input type="checkbox"/> Services
Street	8/3/2018	\$ 1,681.70	<input type="checkbox"/> Other
MIDLOTHIAN VA 23114	8/8/2018	\$ 850.91	
City State ZIP Code	8/9/2018	\$ 111.65	
	8/13/2018	\$ 1,354.15	
	8/20/2018	\$ 2,032.67	
	8/27/2018	\$ 403.33	
	8/28/2018	\$ 282.88	
	9/4/2018	\$ 1,322.67	
	9/6/2018	\$ 822.88	
	9/10/2018	\$ 205.00	
	9/11/2018	\$ 474.03	
	9/12/2018	\$ 827.65	
	9/13/2018	\$ 4.10	
	9/17/2018	\$ 2,429.36	
	9/18/2018	\$ 240.96	
	9/21/2018	\$ 505.98	
	9/27/2018	\$ 136.03	
	9/28/2018	\$ 1,743.09	
	10/1/2018	\$ 182.33	
	10/2/2018	\$ 187.35	
	10/3/2018	\$ 113.94	
	10/4/2018	\$ 108.12	
	10/5/2018	\$ 50.00	
<b>Total amount or value.....</b>		<b>\$18,353.94</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.538. KW HOME IMPROVEMENT LTD			
Creditor's Name	7/24/2018	\$ 309.57	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 170.50	
203 DODDRIDGE RD	7/27/2018	\$ 2,214.53	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 247.00	
	8/10/2018	\$ 82.26	<input type="checkbox"/> Suppliers or vendors
Street	8/15/2018	\$ 1,553.53	
HEATH OH 43056	8/27/2018	\$ 85.82	<input checked="" type="checkbox"/> Services
	8/31/2018	\$ 1,224.27	
City State ZIP Code	9/4/2018	\$ 3,369.99	<input type="checkbox"/> Other
	9/5/2018	\$ 35.00	
	9/6/2018	\$ 1,912.90	
	9/7/2018	\$ 35.00	
	9/13/2018	\$ 35.00	
	9/14/2018	\$ 426.98	
	9/17/2018	\$ 90.00	
	9/19/2018	\$ 35.00	
	9/21/2018	\$ 110.00	
	9/26/2018	\$ 1,691.44	
	9/28/2018	\$ 353.20	
	10/1/2018	\$ 1,477.56	
<b>Total amount or value</b>		<b>\$15,459.55</b>	
3.539. KYERA HARPELL			
Creditor's Name	7/17/2018	\$ 7,434.50	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 7,434.50	
1397 JOLLY RD	7/23/2018	\$ 1,550.35	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 4,412.25	
	7/26/2018	\$ 4,106.31	<input type="checkbox"/> Suppliers or vendors
Street	7/31/2018	\$ 3,052.90	
BLUE BELL PA 19422	8/1/2018	\$ 203.00	<input checked="" type="checkbox"/> Services
	8/2/2018	\$ 6,385.70	
City State ZIP Code	8/6/2018	\$ 250.00	<input type="checkbox"/> Other
	8/16/2018	\$ 2,936.92	
	8/20/2018	\$ 1,400.00	
	8/21/2018	\$ 3,720.96	
	8/22/2018	\$ 6,830.13	
	8/23/2018	\$ 3,842.56	
	8/27/2018	\$ 3,040.00	
	9/6/2018	\$ 4,141.14	
	9/14/2018	\$ 678.30	
	9/19/2018	\$ 5,579.10	
	9/21/2018	\$ 2,435.15	
	9/24/2018	\$ 11,794.40	
	9/27/2018	\$ 760.24	
	10/3/2018	\$ 4,839.09	
	10/8/2018	\$ 3,076.40	
<b>Total amount or value</b>		<b>\$82,469.40</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.540. KYOIN CHUN			
Creditor's Name	7/17/2018	\$ 1,507.29	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,507.29	
1588 ROYAL GOLD DR	7/23/2018	\$ 1,205.96	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 497.00	
	8/6/2018	\$ 1,528.89	<input type="checkbox"/> Suppliers or vendors
Street	8/7/2018	\$ 345.23	
COLUMBUS OH 43240	8/8/2018	\$ 394.30	<input checked="" type="checkbox"/> Services
	8/14/2018	\$ 1,808.30	
City State ZIP Code	8/24/2018	\$ 250.00	<input type="checkbox"/> Other
	9/21/2018	\$ 1,445.98	
	9/28/2018	\$ 350.00	
	10/1/2018	\$ 1,575.75	
	10/4/2018	\$ 325.76	
	10/8/2018	\$ 250.00	
<b>Total amount or value.....</b>		<b>\$11,484.46</b>	
3.541. LAFAYETTE WINAIR			
Creditor's Name	8/2/2018	\$ 1,846.53	<input type="checkbox"/> Secured debt
	8/21/2018	\$ 2,971.46	
125 SCOTT ST	8/31/2018	\$ 2,007.33	<input type="checkbox"/> Unsecured loan repayments
	9/25/2018	\$ 1,888.36	
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
LAFAYETTE LA 70506			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$8,713.68</b>	
3.542. LARSON MANUFACTURING COMPANY INC			
Creditor's Name	7/17/2018	\$ 345.06	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 27,200.99	
2333 EASTBROOK DRIVE	7/20/2018	\$ 5,111.11	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 5,052.35	
	7/27/2018	\$ 1,311.69	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/2/2018	\$ 3,036.32	
BROOKINGS SD 57006	8/8/2018	\$ 2,303.02	<input type="checkbox"/> Services
	8/9/2018	\$ 4,804.20	
City State ZIP Code	8/16/2018	\$ 4,697.75	<input type="checkbox"/> Other
	8/17/2018	\$ 163.30	
	8/27/2018	\$ 6,758.98	
	9/4/2018	\$ 1,899.49	
	9/5/2018	\$ 9,910.41	
	9/14/2018	\$ 887.50	
	9/21/2018	\$ 5,674.68	
	9/26/2018	\$ 11,627.07	
	9/28/2018	\$ 264.21	
	10/5/2018	\$ 303.88	
<b>Total amount or value.....</b>		<b>\$91,352.01</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.543. LAWRENCE WILLIAMS</b>			
Creditor's Name	8/6/2018	\$ 4,263.89	<input type="checkbox"/> Secured debt
6571 MISSLOW CV	8/27/2018	\$ 4,791.21	<input type="checkbox"/> Unsecured loan repayments
Street	9/4/2018	\$ 3,365.79	<input type="checkbox"/> Suppliers or vendors
MILLINGTON TN 38053	10/2/2018	\$ 540.75	<input checked="" type="checkbox"/> Services
City State ZIP Code	10/3/2018	\$ 885.50	<input type="checkbox"/> Other
	10/8/2018	\$ 378.20	
<b>Total amount or value.....</b>		<b>\$14,225.34</b>	
<b>3.544. LAYTH LAFTA</b>			
Creditor's Name	8/6/2018	\$ 70.00	<input type="checkbox"/> Secured debt
4700 BROADMOOR DR	8/7/2018	\$ 633.28	<input type="checkbox"/> Unsecured loan repayments
Street	8/15/2018	\$ 804.73	<input type="checkbox"/> Suppliers or vendors
LEAGUE CITY TX 77573	8/21/2018	\$ 480.00	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/22/2018	\$ 464.66	<input type="checkbox"/> Other
	8/27/2018	\$ 526.28	
	9/4/2018	\$ 1,946.37	
	9/11/2018	\$ 505.52	
	9/19/2018	\$ 1,328.01	
	10/8/2018	\$ 135.38	
<b>Total amount or value.....</b>		<b>\$6,894.23</b>	
<b>3.545. LDK CONSTRUCTION</b>			
Creditor's Name	7/23/2018	\$ 156.20	<input type="checkbox"/> Secured debt
PO BOX 52139	8/2/2018	\$ 3,278.74	<input type="checkbox"/> Unsecured loan repayments
Street	8/8/2018	\$ 600.18	<input type="checkbox"/> Suppliers or vendors
PHILADELPHIA PA 19115	8/15/2018	\$ 60.00	<input checked="" type="checkbox"/> Services
City State ZIP Code	10/8/2018	\$ 5,919.68	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$10,014.80</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.546. LEADER ELECTRICAL</b>			
Creditor's Name	7/17/2018	\$ 1,926.91	<input type="checkbox"/> Secured debt
50 BANTA PL	7/18/2018	\$ 1,926.91	<input type="checkbox"/> Unsecured loan repayments
	7/19/2018	\$ 1,631.06	<input type="checkbox"/> Suppliers or vendors
	7/20/2018	\$ 356.08	<input checked="" type="checkbox"/> Services
	7/23/2018	\$ 950.00	<input type="checkbox"/> Other
Street	7/26/2018	\$ 4,526.21	
BERGENFIELD NJ 07621	7/27/2018	\$ 957.07	
City State ZIP Code	8/1/2018	\$ 2,058.15	
	8/2/2018	\$ 1,672.98	
	8/3/2018	\$ 1,674.20	
	8/6/2018	\$ 824.48	
	8/7/2018	\$ 1,112.59	
	8/14/2018	\$ 1,038.75	
	8/15/2018	\$ 1,605.05	
	8/16/2018	\$ 657.30	
	8/17/2018	\$ 587.62	
	8/24/2018	\$ 605.75	
	8/29/2018	\$ 1,935.35	
	8/30/2018	\$ 1,256.90	
	8/31/2018	\$ 250.00	
	9/4/2018	\$ 2,404.56	
	9/10/2018	\$ 727.70	
	9/13/2018	\$ 515.63	
	9/20/2018	\$ 546.13	
	10/1/2018	\$ 1,772.50	
	10/3/2018	\$ 825.88	
	10/8/2018	\$ 2,170.63	
<b>Total amount or value.....</b>		<b>\$34,589.48</b>	
<b>3.547. LEGARE INVESTMENTS INC</b>			
Creditor's Name	7/26/2018	\$ 2,563.42	<input type="checkbox"/> Secured debt
7265 PEPPERMILL PKWY	7/31/2018	\$ 2,139.94	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 2,563.42	<input type="checkbox"/> Suppliers or vendors
	8/14/2018	\$ 5,944.84	<input checked="" type="checkbox"/> Services
	8/23/2018	\$ 4,006.20	<input type="checkbox"/> Other
Street	9/4/2018	\$ 5,648.71	
CHARLESTON SC 29418			
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$20,303.11</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.548. LEONARD J VARIO SR			
Creditor's Name	7/24/2018	\$ 3,004.60	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 2,268.10	
735 SYLVAN AVE	7/26/2018	\$ 3,863.20	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 700.00	
	7/30/2018	\$ 4,992.70	<input type="checkbox"/> Suppliers or vendors
Street	7/31/2018	\$ 2,572.60	
BAYPORT NY 11705	8/2/2018	\$ 2,991.10	<input checked="" type="checkbox"/> Services
	8/3/2018	\$ 2,189.10	
City State ZIP Code	8/6/2018	\$ 1,888.10	<input type="checkbox"/> Other
	8/7/2018	\$ 1,055.60	
	8/10/2018	\$ 577.50	
	8/14/2018	\$ 2,340.10	
	8/15/2018	\$ 2,220.10	
	8/17/2018	\$ 2,643.10	
	8/24/2018	\$ 11,241.40	
	8/27/2018	\$ 5,236.70	
	8/28/2018	\$ 1,869.10	
	8/30/2018	\$ 817.10	
	8/31/2018	\$ 2,333.10	
	9/4/2018	\$ 1,020.10	
	9/10/2018	\$ 4,531.60	
	9/13/2018	\$ 1,280.60	
	9/14/2018	\$ 3,516.10	
	9/19/2018	\$ 2,230.60	
	9/20/2018	\$ 3,890.10	
	9/27/2018	\$ 4,978.20	
	9/28/2018	\$ 500.00	
	10/2/2018	\$ 4,431.60	
	10/3/2018	\$ 1,025.00	
	10/4/2018	\$ 350.00	
Total amount or value.....		\$82,557.20	
3.549. LEONID KHOLYAVKA			
Creditor's Name	7/19/2018	\$ 151.75	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 2,046.73	
4639 BAYWOOD DR	7/27/2018	\$ 2,154.92	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 600.00	
	8/3/2018	\$ 1,479.60	<input type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 2,007.69	
BRUNSWICK OH 44212	8/31/2018	\$ 1,925.11	<input checked="" type="checkbox"/> Services
	9/4/2018	\$ 3,647.99	
City State ZIP Code	9/28/2018	\$ 1,987.06	<input type="checkbox"/> Other
	10/1/2018	\$ 1,532.26	
	10/8/2018	\$ 2,339.17	
Total amount or value.....		\$19,872.28	

Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
Name

Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.550. LESTER RUNION</b>			
Creditor's Name	7/24/2018	\$ 1,897.86	<input type="checkbox"/> Secured debt
PO BOX 1601	8/2/2018	\$ 4,161.23	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 1,753.49	<input type="checkbox"/> Suppliers or vendors
	8/17/2018	\$ 200.00	<input checked="" type="checkbox"/> Services
Street	8/28/2018	\$ 270.25	<input type="checkbox"/> Other
MABANK TX 75147	8/29/2018	\$ 3,825.96	
City State ZIP Code	9/4/2018	\$ 2,858.59	
	9/17/2018	\$ 100.00	
	9/19/2018	\$ 159.00	
	9/26/2018	\$ 573.36	
	9/28/2018	\$ 105.00	
	10/5/2018	\$ 1,574.71	
	10/8/2018	\$ 3,314.28	
<b>Total amount or value.....</b>		<b>\$20,793.73</b>	
<b>3.551. LESTER SCHOENHERR</b>			
Creditor's Name	7/24/2018	\$ 1,545.52	<input type="checkbox"/> Secured debt
428 N ARLINGTON HEIGHTS RD	7/31/2018	\$ 662.47	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 839.56	<input type="checkbox"/> Suppliers or vendors
Street	8/6/2018	\$ 1,029.79	<input checked="" type="checkbox"/> Services
ITASCA IL 60143	8/9/2018	\$ 2,010.82	<input type="checkbox"/> Other
City State ZIP Code	8/21/2018	\$ 1,976.50	
	8/30/2018	\$ 363.83	
	9/4/2018	\$ 1,263.22	
	9/10/2018	\$ 998.73	
	9/19/2018	\$ 273.74	
	9/26/2018	\$ 883.25	
	9/27/2018	\$ 2,466.39	
<b>Total amount or value.....</b>		<b>\$14,313.82</b>	
<b>3.552. LIBERTY PLUMBING AND HEATING</b>			
Creditor's Name	7/19/2018	\$ 250.00	<input type="checkbox"/> Secured debt
87 14A 92ND STREET	7/26/2018	\$ 2,091.00	<input type="checkbox"/> Unsecured loan repayments
	8/8/2018	\$ 250.00	<input type="checkbox"/> Suppliers or vendors
Street	8/16/2018	\$ 100.00	<input checked="" type="checkbox"/> Services
JAMAICA NY 11421	8/17/2018	\$ 1,917.00	<input type="checkbox"/> Other
City State ZIP Code	9/17/2018	\$ 100.00	
	9/25/2018	\$ 1,971.00	
	10/4/2018	\$ 100.00	
<b>Total amount or value.....</b>		<b>\$6,779.00</b>	
<b>3.553. LIBERTY PROPERTY LTD PARTNERSHIP</b>			
Creditor's Name	7/23/2018	\$ 11,577.31	<input type="checkbox"/> Secured debt
PO BOX 828438	8/29/2018	\$ 11,605.08	<input type="checkbox"/> Unsecured loan repayments
	9/21/2018	\$ 11,605.08	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
PHILADELPHIA PA 191828438			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$34,787.47</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.554. <u>LIFT MASTER DE PUERTO RICO INC</u>			
Creditor's Name	7/23/2018	\$ 4,740.54	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 914.61	
PO BOX 4281	7/31/2018	\$ 4,281.19	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 1,443.85	
	8/3/2018	\$ 1,048.20	<input type="checkbox"/> Suppliers or vendors
Street	8/7/2018	\$ 2,851.73	
BAYAMON PR 00958	8/14/2018	\$ 1,288.16	<input checked="" type="checkbox"/> Services
	8/16/2018	\$ 1,089.31	
City State ZIP Code	8/28/2018	\$ 2,122.10	<input type="checkbox"/> Other _____
	8/30/2018	\$ 1,130.42	
	9/4/2018	\$ 1,940.47	
	9/7/2018	\$ 1,007.10	
	9/21/2018	\$ 1,589.78	
	9/24/2018	\$ 2,738.69	
	9/27/2018	\$ 1,870.32	
	10/1/2018	\$ 1,120.14	
	10/2/2018	\$ 1,181.80	
	10/3/2018	\$ 986.54	
	10/8/2018	\$ 7,831.00	
<b>Total amount or value.....</b>		<b>\$41,175.95</b>	
3.555. <u>LIGHT 125 JAMES WEST LLC</u>			
Creditor's Name	7/20/2018	\$ 8,161.42	<input type="checkbox"/> Secured debt
	8/27/2018	\$ 8,161.42	
PO BOX 786676	9/21/2018	\$ 8,161.42	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
PHILADELPHIA PA 19178			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$24,484.26</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.556. LIMITLESS CONSTRUCTION INC</b>			
Creditor's Name	7/19/2018	\$ 7,148.42	<input type="checkbox"/> Secured debt
6616 CAMPFIRE WAY	7/23/2018	\$ 1,507.92	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 305.83	<input type="checkbox"/> Suppliers or vendors
	7/26/2018	\$ 793.03	<input checked="" type="checkbox"/> Services
Street	7/27/2018	\$ 442.09	<input type="checkbox"/> Other
CITRUS HEIGHTS CA 95621	7/31/2018	\$ 2,326.97	
City State ZIP Code	8/1/2018	\$ 1,459.96	
	8/2/2018	\$ 2,171.31	
	8/6/2018	\$ 4,374.61	
	8/7/2018	\$ 964.00	
	8/10/2018	\$ 2,100.00	
	8/22/2018	\$ 2,117.17	
	8/23/2018	\$ 584.00	
	8/30/2018	\$ 5,837.76	
	9/4/2018	\$ 3,750.59	
	9/7/2018	\$ 564.67	
	9/11/2018	\$ 2,485.88	
	9/12/2018	\$ 1,480.00	
	9/17/2018	\$ 2,192.07	
	9/19/2018	\$ 2,463.27	
	9/25/2018	\$ 7,376.99	
	9/27/2018	\$ 341.60	
	9/28/2018	\$ 5,470.97	
	10/1/2018	\$ 302.73	
	10/3/2018	\$ 179.26	
	10/5/2018	\$ 1,409.46	
	10/8/2018	\$ 8,151.49	
<b>Total amount or value.....</b>		<b>\$68,302.05</b>	
<b>3.557. LINBAR BUSINESS CENTER ASSOCIATES LLC</b>			
Creditor's Name	7/23/2018	\$ 8,203.75	<input type="checkbox"/> Secured debt
P O BOX 22149	8/29/2018	\$ 8,203.75	<input type="checkbox"/> Unsecured loan repayments
	9/21/2018	\$ 8,203.75	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
NASHVILLE TN 37202			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$24,611.25</b>	
<b>3.558. LIQUIDPLANNER INC</b>			
Creditor's Name	8/29/2018	\$ 13,824.00	<input type="checkbox"/> Secured debt
5505 N CUMBERLAND AVE SUITE 307			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60656			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$13,824.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.559. LITILL FOSS INCORPORATED</b>			
Creditor's Name	7/18/2018	\$ 1,004.40	<input type="checkbox"/> Secured debt
810 TYVOLA RD STE 132	7/23/2018	\$ 2,064.40	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 1,028.40	<input type="checkbox"/> Suppliers or vendors
	8/1/2018	\$ 864.40	<input checked="" type="checkbox"/> Services
Street	8/31/2018	\$ 1,034.40	<input type="checkbox"/> Other
CHARLOTTE NC 28217	9/6/2018	\$ 2,026.30	
City State ZIP Code	9/10/2018	\$ 864.40	
<b>Total amount or value.....</b>		<b>\$8,886.70</b>	
<b>3.560. LITTLEMAN'S HEATING AND AIR CONDITIONING</b>			
Creditor's Name	7/19/2018	\$ 7,899.65	<input type="checkbox"/> Secured debt
INC 1080 FILES CROSS RD	7/20/2018	\$ 4,773.86	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 1,316.01	<input type="checkbox"/> Suppliers or vendors
	7/31/2018	\$ 2,672.55	<input checked="" type="checkbox"/> Services
Street	8/2/2018	\$ 2,146.86	<input type="checkbox"/> Other
MARTINSBURG WV 25404	8/3/2018	\$ 1,425.22	
City State ZIP Code	8/7/2018	\$ 1,027.72	
	8/20/2018	\$ 3,560.24	
	8/23/2018	\$ 1,790.36	
	8/28/2018	\$ 1,131.49	
	8/29/2018	\$ 1,801.96	
	9/4/2018	\$ 1,159.48	
	9/7/2018	\$ 1,499.62	
	9/12/2018	\$ 1,604.13	
	9/13/2018	\$ 1,187.60	
	9/17/2018	\$ 876.64	
	9/25/2018	\$ 1,005.55	
	9/27/2018	\$ 1,790.55	
	10/2/2018	\$ 3,392.90	
<b>Total amount or value.....</b>		<b>\$42,062.39</b>	
<b>3.561. LIVIU IRIMIA</b>			
Creditor's Name	7/20/2018	\$ 4,253.02	<input type="checkbox"/> Secured debt
13971 MORGAN DR	7/24/2018	\$ 699.83	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 448.00	<input type="checkbox"/> Suppliers or vendors
	8/1/2018	\$ 64.14	<input checked="" type="checkbox"/> Services
Street	8/2/2018	\$ 3,377.05	<input type="checkbox"/> Other
SPLENDORA TX 77372	8/3/2018	\$ 2,380.22	
City State ZIP Code	8/6/2018	\$ 937.88	
	8/9/2018	\$ 95.00	
	8/20/2018	\$ 1,100.00	
	8/23/2018	\$ 2,397.60	
	8/27/2018	\$ 1,034.90	
	8/30/2018	\$ 3,318.88	
	9/4/2018	\$ 413.54	
	9/6/2018	\$ 165.00	
	9/13/2018	\$ 1,742.62	
	9/18/2018	\$ 4,970.29	
	9/20/2018	\$ 2,054.05	
	9/24/2018	\$ 1,152.48	
	10/2/2018	\$ 700.00	
	10/3/2018	\$ 2,292.80	
	10/8/2018	\$ 5,892.78	
<b>Total amount or value.....</b>		<b>\$39,490.08</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.562. LOHMILLER &amp; COMPANY</b>			
Creditor's Name	7/17/2018	\$ 1,754.29	<input type="checkbox"/> Secured debt
PO BOX 847889	7/19/2018	\$ 476.41	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 8,707.96	<input checked="" type="checkbox"/> Suppliers or vendors
	7/26/2018	\$ 2,721.34	<input type="checkbox"/> Services
	7/31/2018	\$ 4,208.87	<input type="checkbox"/> Other
Street	8/2/2018	\$ 2,939.79	
DALLAS TX 75284	8/7/2018	\$ 4,919.03	
	8/9/2018	\$ 2,278.90	
City State ZIP Code	8/21/2018	\$ 3,815.36	
	8/23/2018	\$ 4,179.55	
	8/28/2018	\$ 2,493.46	
	9/4/2018	\$ 3,415.19	
	9/11/2018	\$ 970.35	
	9/13/2018	\$ 3,009.13	
	9/25/2018	\$ 4,420.69	
<b>Total amount or value.....</b>		<b>\$50,310.32</b>	
<b>3.563. LONNIE MATTHEWS</b>			
Creditor's Name	7/17/2018	\$ 1,440.27	<input type="checkbox"/> Secured debt
6 WILDWOOD LANE	7/20/2018	\$ 1,231.32	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 1,485.32	<input type="checkbox"/> Suppliers or vendors
	7/26/2018	\$ 1,267.81	<input type="checkbox"/> Services
Street	7/27/2018	\$ 3,235.60	<input type="checkbox"/> Other
FOXFIRE VILLAGE NC 27281	7/31/2018	\$ 4,792.29	
	8/1/2018	\$ 2,808.04	
City State ZIP Code	8/10/2018	\$ 2,495.25	
	8/13/2018	\$ 1,349.77	
	8/16/2018	\$ 2,922.79	
	8/23/2018	\$ 2,482.79	
	8/28/2018	\$ 1,284.77	
	8/30/2018	\$ 2,745.50	
	9/6/2018	\$ 1,531.58	
	9/10/2018	\$ 2,375.33	
	9/12/2018	\$ 1,531.64	
	9/20/2018	\$ 1,378.01	
	9/26/2018	\$ 1,420.27	
	9/27/2018	\$ 4,141.60	
	10/8/2018	\$ 1,347.01	
<b>Total amount or value.....</b>		<b>\$43,266.96</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.564. LS PRO REMODELING INC			
Creditor's Name	7/17/2018	\$ 2,000.52	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 2,000.52	
1439 N GREEN MEADOWS BLVD	7/19/2018	\$ 1,653.59	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 1,165.01	
	7/25/2018	\$ 2,297.16	<input type="checkbox"/> Suppliers or vendors
Street	8/1/2018	\$ 5,486.61	
STREAMWOOD IL 60107	8/2/2018	\$ 341.90	<input checked="" type="checkbox"/> Services
	8/3/2018	\$ 1,932.02	
City State ZIP Code	8/6/2018	\$ 3,940.32	<input type="checkbox"/> Other
	8/9/2018	\$ 133.35	
	8/14/2018	\$ 2,663.84	
	8/16/2018	\$ 1,630.42	
	8/21/2018	\$ 4,072.44	
	8/22/2018	\$ 797.68	
	8/23/2018	\$ 2,260.01	
	8/29/2018	\$ 2,029.92	
	8/30/2018	\$ 3,533.64	
	9/13/2018	\$ 672.04	
	9/14/2018	\$ 2,011.14	
	9/19/2018	\$ 1,226.22	
	9/21/2018	\$ 152.12	
	10/1/2018	\$ 3,408.28	
	10/3/2018	\$ 3,716.99	
	10/8/2018	\$ 922.62	
<b>Total amount or value</b>		<b>\$48,047.84</b>	
3.565. LUBOS SVEC			
Creditor's Name	7/19/2018	\$ 2,058.81	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 2,470.90	
827 THOMPSON RD	8/1/2018	\$ 927.13	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 3,417.24	
Street	8/30/2018	\$ 3,359.29	<input checked="" type="checkbox"/> Suppliers or vendors
THOMPSON CT 06277	9/12/2018	\$ 1,399.48	
	9/18/2018	\$ 3,508.34	<input type="checkbox"/> Services
City State ZIP Code	10/8/2018	\$ 8,655.85	<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$25,797.04</b>	
3.566. LUCE SCHWAB & KASE INC			
Creditor's Name	7/17/2018	\$ 748.12	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 3,064.92	
9 GLORIA LANE PO BOX 779	7/24/2018	\$ 131.35	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 6,453.12	
Street	7/31/2018	\$ 4,191.17	<input checked="" type="checkbox"/> Suppliers or vendors
FAIRFIELD NJ 070070779	8/7/2018	\$ 2,919.53	
	8/14/2018	\$ 1,178.73	<input type="checkbox"/> Services
City State ZIP Code	8/24/2018	\$ 3,233.54	
	8/31/2018	\$ 5,104.33	<input type="checkbox"/> Other
	9/7/2018	\$ 1,654.50	
	10/2/2018	\$ 131.35	
<b>Total amount or value</b>		<b>\$28,810.66</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.567.</b> LUIS RENOVATO _____ Creditor's Name 10731 MARIGOLD GLEN WAY _____ Street HOUSTON TX 77034 _____ City State ZIP Code	7/26/2018 8/3/2018 8/7/2018 8/29/2018 9/12/2018 9/13/2018 10/8/2018	\$ 3,445.40 \$ 2,160.34 \$ 1,552.50 \$ 1,425.00 \$ 1,035.00 \$ 322.00 \$ 1,732.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$11,673.04</b>	
<b>3.568.</b> MAC REMODELING AND SERVICES CORP _____ Creditor's Name 131 QUEENS CT _____ Street SANFORD FL 32771 _____ City State ZIP Code	7/23/2018 8/7/2018 8/30/2018 8/31/2018	\$ 2,957.78 \$ 1,080.58 \$ 3,203.65 \$ 2,301.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,543.46</b>	
<b>3.569.</b> MAGIC AIR _____ Creditor's Name 1414 AVERY STREET _____ Street PARKERSBURG WV 26101 _____ City State ZIP Code	7/17/2018 7/18/2018 7/19/2018 7/24/2018 8/3/2018 8/6/2018 8/7/2018 8/20/2018 8/31/2018 9/5/2018 9/12/2018 9/19/2018 10/2/2018 10/8/2018	\$ 3,760.57 \$ 3,760.57 \$ 1,384.92 \$ 1,129.83 \$ 681.00 \$ 2,446.56 \$ 1,314.87 \$ 250.00 \$ 2,227.66 \$ 1,018.30 \$ 1,260.07 \$ 350.00 \$ 1,043.09 \$ 1,559.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$18,426.74</b>	
<b>3.570.</b> MAIN CONTRACTORS LLC _____ Creditor's Name 92 GREYLOCK AVE _____ Street BELLEVILLE NJ 07109 _____ City State ZIP Code	7/19/2018 7/24/2018 8/2/2018 8/6/2018 9/27/2018 10/5/2018 10/8/2018	\$ 4,195.66 \$ 505.03 \$ 432.00 \$ 1,036.18 \$ 526.45 \$ 766.96 \$ 1,423.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$8,886.22</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.571. MAINTAINIT ROOF SYSTEMS</b>			
Creditor's Name	8/6/2018	\$ 2,243.87	<input type="checkbox"/> Secured debt
11280 W 81ST ST S	8/16/2018	\$ 2,792.70	<input type="checkbox"/> Unsecured loan repayments
Street	8/29/2018	\$ 1,637.22	<input type="checkbox"/> Suppliers or vendors
SAPULPA OK 74066	9/14/2018	\$ 3,064.25	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/17/2018	\$ 8,897.89	<input type="checkbox"/> Other
	10/4/2018	\$ 11,575.24	
<b>Total amount or value.....</b>		<b>\$30,211.17</b>	
<b>3.572. MAJAC ENTERPRISES</b>			
Creditor's Name	7/17/2018	\$ 360.00	<input type="checkbox"/> Secured debt
1319 TALLGRASS DR	7/18/2018	\$ 360.00	<input type="checkbox"/> Unsecured loan repayments
Street	7/19/2018	\$ 3,796.47	<input type="checkbox"/> Suppliers or vendors
EUDORA KS 66025	7/25/2018	\$ 5,112.32	<input checked="" type="checkbox"/> Services
City State ZIP Code	7/26/2018	\$ 1,111.05	<input type="checkbox"/> Other
	7/27/2018	\$ 525.12	
	7/30/2018	\$ 214.00	
	8/1/2018	\$ 269.00	
	8/2/2018	\$ 3,570.23	
	8/3/2018	\$ 657.94	
	8/6/2018	\$ 5,635.91	
	8/9/2018	\$ 281.25	
	8/10/2018	\$ 254.05	
	8/13/2018	\$ 749.61	
	8/14/2018	\$ 713.67	
	8/16/2018	\$ 685.25	
	8/20/2018	\$ 214.00	
	8/21/2018	\$ 377.75	
	8/22/2018	\$ 698.86	
	8/23/2018	\$ 3,971.32	
	8/24/2018	\$ 214.00	
	8/28/2018	\$ 3,961.84	
	8/30/2018	\$ 2,880.49	
	8/31/2018	\$ 894.26	
	9/4/2018	\$ 1,304.26	
	9/5/2018	\$ 1,536.23	
	9/7/2018	\$ 1,831.42	
	9/11/2018	\$ 320.83	
	9/12/2018	\$ 1,751.32	
	9/13/2018	\$ 82.00	
	9/14/2018	\$ 981.12	
	9/17/2018	\$ 214.00	
	9/18/2018	\$ 1,693.10	
	9/21/2018	\$ 701.56	
	9/24/2018	\$ 552.80	
	9/25/2018	\$ 521.07	
	10/3/2018	\$ 502.11	
	10/4/2018	\$ 3,634.69	
	10/5/2018	\$ 3,130.89	
	10/8/2018	\$ 1,541.89	
<b>Total amount or value.....</b>		<b>\$57,447.68</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.573. MAJDI BENACHOUR</b>			
Creditor's Name	7/19/2018	\$ 949.77	<input type="checkbox"/> Secured debt
6881 DOGWOOD CLIFF LN	7/23/2018	\$ 1,644.49	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 1,523.27	<input type="checkbox"/> Suppliers or vendors
	8/2/2018	\$ 2,138.68	<input type="checkbox"/> Services
Street	8/3/2018	\$ 1,280.84	<input type="checkbox"/> Other
DICKINSON TX 77539	8/7/2018	\$ 841.14	
City State ZIP Code	8/14/2018	\$ 4,425.90	
	8/15/2018	\$ 1,185.11	
	8/20/2018	\$ 4,521.98	
	8/31/2018	\$ 1,641.27	
	9/6/2018	\$ 1,439.98	
	9/10/2018	\$ 2,415.54	
	9/17/2018	\$ 2,574.63	
<b>Total amount or value.....</b>		<b>\$26,582.60</b>	
<b>3.574. MAJESTIC FLOORS AND MORE LLC</b>			
Creditor's Name	7/19/2018	\$ 1,228.23	<input type="checkbox"/> Secured debt
229 S CENTURY AVE	7/25/2018	\$ 738.08	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 89.50	<input type="checkbox"/> Suppliers or vendors
	9/4/2018	\$ 10,118.48	<input checked="" type="checkbox"/> Services
Street	9/27/2018	\$ 999.20	<input type="checkbox"/> Other
WAUNAKEE WI 53597			
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$13,173.49</b>	
<b>3.575. MAMAKATING HEATING &amp; COOLING</b>			
Creditor's Name	7/19/2018	\$ 5,640.67	<input type="checkbox"/> Secured debt
267 MAMAKATING RD	7/20/2018	\$ 2,202.50	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 2,603.74	<input type="checkbox"/> Suppliers or vendors
	7/25/2018	\$ 2,011.00	<input type="checkbox"/> Services
Street	7/30/2018	\$ 6,345.17	<input type="checkbox"/> Other
BLOOMINGBURG NY 12721	7/31/2018	\$ 200.00	
City State ZIP Code	8/2/2018	\$ 3,344.08	
	8/6/2018	\$ 4,114.59	
	8/8/2018	\$ 1,978.02	
	8/14/2018	\$ 6,858.06	
	8/17/2018	\$ 3,959.99	
	8/20/2018	\$ 2,732.39	
	8/30/2018	\$ 3,228.04	
	9/7/2018	\$ 4,224.59	
	9/17/2018	\$ 8,642.75	
	9/24/2018	\$ 1,621.85	
	9/25/2018	\$ 1,634.57	
<b>Total amount or value.....</b>		<b>\$61,342.01</b>	

Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.576. MANPOWER INC-CHICAGO</b>			
Creditor's Name	7/17/2018	\$ 2,190.80	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 2,285.84	
21271 NETWORK PLACE	7/26/2018	\$ 23,447.53	<input type="checkbox"/> Unsecured loan repayments
	8/28/2018	\$ 13,236.73	
	8/30/2018	\$ 11,187.64	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/11/2018	\$ 812.15	
CHICAGO IL 60673	9/18/2018	\$ 823.13	<input type="checkbox"/> Services
	9/25/2018	\$ 2,260.89	
City State ZIP Code	9/27/2018	\$ 6,196.30	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$62,441.01</b>	
<b>3.577. MARDAN SERVICES GROUP CORP</b>			
Creditor's Name	7/17/2018	\$ 1,662.66	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,662.66	
10542 W 63RD PL APT 1	7/20/2018	\$ 2,272.31	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 1,814.13	
	7/30/2018	\$ 2,185.58	<input type="checkbox"/> Suppliers or vendors
Street	8/6/2018	\$ 2,078.55	
ARVADA CO 80004	8/17/2018	\$ 933.71	<input checked="" type="checkbox"/> Services
	8/23/2018	\$ 4,092.82	
City State ZIP Code	9/4/2018	\$ 2,212.31	<input type="checkbox"/> Other
	9/5/2018	\$ 181.37	
	9/10/2018	\$ 194.81	
	9/13/2018	\$ 2,548.23	
	9/17/2018	\$ 3,489.10	
	9/20/2018	\$ 1,139.83	
	10/1/2018	\$ 1,478.48	
	10/2/2018	\$ 604.63	
	10/5/2018	\$ 1,082.57	
<b>Total amount or value.....</b>		<b>\$27,971.09</b>	
<b>3.578. MARIO STONE LLC</b>			
Creditor's Name	8/23/2018	\$ 2,321.01	<input type="checkbox"/> Secured debt
	9/4/2018	\$ 3,238.01	
12995 YORK DELTA DR STE C4	9/20/2018	\$ 2,598.37	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
NORTH ROYALTON OH 44133			
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$8,157.39</b>	



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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.579. MARK BAILEY			
Creditor's Name	7/19/2018	\$ 2,829.30	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 600.00	
P O BOX 381	7/26/2018	\$ 5,294.85	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 4,231.65	
	8/14/2018	\$ 300.00	<input type="checkbox"/> Suppliers or vendors
Street	8/16/2018	\$ 2,665.88	
BLADENBORO NC 28320	8/21/2018	\$ 5,484.16	<input checked="" type="checkbox"/> Services
	8/22/2018	\$ 2,824.98	
City State ZIP Code	8/23/2018	\$ 4,222.36	<input type="checkbox"/> Other
	8/29/2018	\$ 15,542.92	
	9/4/2018	\$ 3,894.15	
	10/1/2018	\$ 2,486.86	
	10/8/2018	\$ 9,085.20	
<b>Total amount or value.....</b>		<b>\$59,462.31</b>	
3.580. MARK FULLER			
Creditor's Name	7/24/2018	\$ 1,782.78	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 715.65	
7560 6TH ST N	7/31/2018	\$ 1,944.48	<input type="checkbox"/> Unsecured loan repayments
	8/8/2018	\$ 515.45	
	8/14/2018	\$ 804.12	<input type="checkbox"/> Suppliers or vendors
Street	8/20/2018	\$ 2,413.10	
OAKDALE MN 55128	8/21/2018	\$ 680.50	<input checked="" type="checkbox"/> Services
	8/31/2018	\$ 2,659.89	
City State ZIP Code	9/27/2018	\$ 2,572.39	<input type="checkbox"/> Other
	9/28/2018	\$ 2,274.48	
	10/5/2018	\$ 1,881.75	
	10/8/2018	\$ 1,466.95	
<b>Total amount or value.....</b>		<b>\$19,711.54</b>	
3.581. MARK JAMES FISHER			
Creditor's Name	8/6/2018	\$ 5,015.00	<input type="checkbox"/> Secured debt
	8/10/2018	\$ 1,032.50	
5901 ROSEBUD LN STE 130	8/20/2018	\$ 1,279.00	<input type="checkbox"/> Unsecured loan repayments
	8/28/2018	\$ 1,151.50	
	9/4/2018	\$ 2,590.75	<input type="checkbox"/> Suppliers or vendors
Street	9/13/2018	\$ 950.00	
SACRAMENTO CA 95841	9/17/2018	\$ 1,350.00	<input checked="" type="checkbox"/> Services
	9/21/2018	\$ 910.00	
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$14,278.75</b>	
3.582. MARK REED SERVICES LLC			
Creditor's Name	7/20/2018	\$ 1,210.73	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 1,666.50	
44615 N 7TH ST	7/31/2018	\$ 1,480.13	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 1,684.59	
	8/7/2018	\$ 600.00	<input type="checkbox"/> Suppliers or vendors
Street	8/8/2018	\$ 1,538.20	
NEW RIVER AZ 85087	8/15/2018	\$ 1,604.05	<input checked="" type="checkbox"/> Services
	9/6/2018	\$ 1,631.55	
City State ZIP Code	9/10/2018	\$ 1,214.95	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$12,630.70</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.583. MARK W ROUECHE			
Creditor's Name	8/6/2018	\$ 1,134.66	<input type="checkbox"/> Secured debt
	8/28/2018	\$ 1,511.15	
807 KAREN DR	9/11/2018	\$ 750.00	<input type="checkbox"/> Unsecured loan repayments
	9/17/2018	\$ 1,197.53	
	9/25/2018	\$ 1,600.48	<input type="checkbox"/> Suppliers or vendors
Street	9/26/2018	\$ 499.83	
KINGSVILLE MD 21087	10/1/2018	\$ 2,618.59	<input checked="" type="checkbox"/> Services
	10/8/2018	\$ 986.56	
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$10,298.80	
3.584. MARTIN J GIBBONS			
Creditor's Name	7/17/2018	\$ 150.00	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 150.00	
4437 FLORENCE	7/19/2018	\$ 425.00	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 150.00	
	7/24/2018	\$ 250.00	<input type="checkbox"/> Suppliers or vendors
Street	7/25/2018	\$ 300.00	
DOWNERS GROVE IL 60515	7/26/2018	\$ 150.00	<input checked="" type="checkbox"/> Services
	7/27/2018	\$ 150.00	
City State ZIP Code	7/30/2018	\$ 150.00	<input type="checkbox"/> Other
	8/1/2018	\$ 300.00	
	8/6/2018	\$ 150.00	
	8/7/2018	\$ 375.00	
	8/8/2018	\$ 300.00	
	8/9/2018	\$ 200.00	
	8/10/2018	\$ 150.00	
	8/13/2018	\$ 325.00	
	8/24/2018	\$ 300.00	
	8/29/2018	\$ 450.00	
	8/30/2018	\$ 425.00	
	9/4/2018	\$ 450.00	
	9/5/2018	\$ 375.00	
	9/7/2018	\$ 150.00	
	9/10/2018	\$ 700.00	
	9/11/2018	\$ 450.00	
	9/12/2018	\$ 450.00	
	9/14/2018	\$ 475.00	
	9/17/2018	\$ 150.00	
	9/18/2018	\$ 125.00	
	9/19/2018	\$ 575.00	
	9/20/2018	\$ 150.00	
	9/21/2018	\$ 275.00	
	9/24/2018	\$ 300.00	
	9/26/2018	\$ 250.00	
	9/27/2018	\$ 350.00	
	9/28/2018	\$ 175.00	
	10/1/2018	\$ 750.09	
	10/2/2018	\$ 150.00	
	10/8/2018	\$ 475.00	
Total amount or value.....		\$11,475.09	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.585. MARTIN MEYEROWITZ</b>			
Creditor's Name	7/25/2018	\$ 243.00	<input type="checkbox"/> Secured debt
13 BRENDAN AVE	7/31/2018	\$ 454.00	
	8/3/2018	\$ 289.14	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 439.35	
	8/9/2018	\$ 1,714.03	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/15/2018	\$ 50.00	
MASSAPEQUA NY 11758	8/23/2018	\$ 757.50	<input type="checkbox"/> Services
	8/28/2018	\$ 334.10	
City State ZIP Code	8/29/2018	\$ 632.00	<input type="checkbox"/> Other
	8/30/2018	\$ 307.14	
	8/31/2018	\$ 792.76	
	9/12/2018	\$ 599.64	
	9/26/2018	\$ 540.35	
	9/27/2018	\$ 662.50	
	10/1/2018	\$ 563.58	
	10/8/2018	\$ 905.26	
<b>Total amount or value.....</b>		<b>\$9,284.35</b>	
<b>3.586. MARVIC CORPORATION</b>			
Creditor's Name	7/17/2018	\$ 5,047.51	<input type="checkbox"/> Secured debt
2450 IORIO STREET	7/30/2018	\$ 1,975.71	
	7/31/2018	\$ 1,679.82	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 4,293.38	
	8/7/2018	\$ 3,132.66	<input type="checkbox"/> Suppliers or vendors
Street	8/17/2018	\$ 2,334.02	
UNION NJ 07083	8/29/2018	\$ 2,887.31	<input checked="" type="checkbox"/> Services
	8/31/2018	\$ 1,167.55	
City State ZIP Code	9/11/2018	\$ 5,290.81	<input type="checkbox"/> Other
	9/21/2018	\$ 159.94	
	9/25/2018	\$ 2,432.66	
	10/5/2018	\$ 5,036.67	
<b>Total amount or value.....</b>		<b>\$35,438.04</b>	
<b>3.587. MARVINS GENERAL CONTRACTING INC</b>			
Creditor's Name	7/19/2018	\$ 288.32	<input type="checkbox"/> Secured debt
1114 DOWNS DR	7/31/2018	\$ 1,786.43	
	8/1/2018	\$ 4,184.00	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 2,107.48	
	9/4/2018	\$ 2,757.16	<input type="checkbox"/> Suppliers or vendors
Street	9/5/2018	\$ 1,680.50	
SILVER SPRING MD 20904			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$12,803.89</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.588. MARY I LUMPKIN Creditor's Name 312 LEANING TREE RD Street PELION SC 29023 City State ZIP Code	7/26/2018 8/10/2018 8/24/2018 9/4/2018 9/25/2018	\$ 1,484.54 \$ 2,062.44 \$ 1,269.58 \$ 1,060.34 \$ 1,743.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
Total amount or value.....		\$7,620.24	
3.589. MASTER KITCHEN INC Creditor's Name 4020 MAPLE AVE Street NORTHBROOK IL 60062 City State ZIP Code	7/23/2018 7/24/2018 7/25/2018 7/26/2018 8/6/2018 8/7/2018 8/10/2018 8/14/2018 8/23/2018 8/27/2018 8/29/2018 8/30/2018 9/4/2018 9/5/2018 9/7/2018 9/17/2018 9/27/2018 9/28/2018 10/3/2018 10/5/2018 10/8/2018	\$ 3,990.01 \$ 4,432.35 \$ 6,835.04 \$ 100.00 \$ 10,762.19 \$ 128.28 \$ 994.73 \$ 13,773.86 \$ 4,073.68 \$ 2,117.24 \$ 971.30 \$ 4,816.65 \$ 4,987.41 \$ 4,209.24 \$ 600.00 \$ 1,221.78 \$ 100.00 \$ 6,194.18 \$ 1,340.34 \$ 4,118.35 \$ 5,343.23	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
Total amount or value.....		\$81,109.86	
3.590. MASTER ROOFING INC Creditor's Name VERSALLES 18 STREET S-8 Street BAYAMON PR 00959 City State ZIP Code	7/20/2018 7/26/2018 7/31/2018 8/6/2018 8/8/2018 8/15/2018 8/16/2018 8/17/2018 8/28/2018 9/4/2018 9/11/2018 9/24/2018 10/5/2018	\$ 3,752.98 \$ 4,925.08 \$ 2,602.02 \$ 3,953.72 \$ 1,549.67 \$ 1,610.88 \$ 1,777.62 \$ 1,135.68 \$ 3,164.14 \$ 3,913.85 \$ 1,913.52 \$ 1,795.47 \$ 9,755.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
Total amount or value.....		\$41,850.21	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.591. MASTERS DOORS &amp; WINDOWS</b>			
Creditor's Name	7/17/2018	\$ 1,819.96	<input type="checkbox"/> Secured debt
1771 COROLLA CT	7/18/2018	\$ 1,819.96	<input type="checkbox"/> Unsecured loan repayments
Street	7/19/2018	\$ 66.87	<input type="checkbox"/> Suppliers or vendors
DELTONA FL 32738	7/20/2018	\$ 1,570.57	<input checked="" type="checkbox"/> Services
City State ZIP Code	7/23/2018	\$ 1,369.00	<input type="checkbox"/> Other
	7/24/2018	\$ 1,126.45	
	7/25/2018	\$ 1,033.25	
	7/27/2018	\$ 2,916.39	
	8/2/2018	\$ 484.63	
	8/3/2018	\$ 2,340.20	
	8/6/2018	\$ 366.11	
	8/7/2018	\$ 799.67	
	8/8/2018	\$ 315.62	
	8/9/2018	\$ 520.00	
	8/10/2018	\$ 656.27	
	8/14/2018	\$ 715.61	
	8/16/2018	\$ 557.60	
	8/21/2018	\$ 1,789.12	
	8/22/2018	\$ 105.00	
	8/24/2018	\$ 2,491.03	
	8/28/2018	\$ 1,314.50	
	8/29/2018	\$ 1,800.61	
	8/30/2018	\$ 317.32	
	8/31/2018	\$ 85.00	
	9/4/2018	\$ 1,896.40	
	9/5/2018	\$ 463.61	
	9/6/2018	\$ 215.84	
	9/7/2018	\$ 1,286.51	
	9/10/2018	\$ 329.84	
	9/11/2018	\$ 310.00	
	9/12/2018	\$ 488.28	
	9/13/2018	\$ 438.28	
	9/17/2018	\$ 761.42	
	9/18/2018	\$ 445.26	
	9/24/2018	\$ 102.76	
	9/25/2018	\$ 190.52	
	9/26/2018	\$ 2,155.12	
	10/1/2018	\$ 3,229.50	
	10/2/2018	\$ 418.74	
	10/8/2018	\$ 2,528.14	
<b>Total amount or value.....</b>		<b>\$39,821.00</b>	
<b>3.592. MATTHEW L SIMPSON</b>			
Creditor's Name	7/19/2018	\$ 2,016.02	<input type="checkbox"/> Secured debt
5837 SW 116TH PLACE RD	7/23/2018	\$ 160.00	<input type="checkbox"/> Unsecured loan repayments
Street	7/25/2018	\$ 3,200.74	<input type="checkbox"/> Suppliers or vendors
OCALA FL 34476	7/30/2018	\$ 1,635.18	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/7/2018	\$ 122.50	<input type="checkbox"/> Other
	8/15/2018	\$ 110.75	
	8/20/2018	\$ 1,881.72	
	9/12/2018	\$ 122.50	
	9/20/2018	\$ 202.25	
	9/24/2018	\$ 1,580.88	
	10/1/2018	\$ 878.12	
	10/2/2018	\$ 115.00	
<b>Total amount or value.....</b>		<b>\$12,025.66</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.593. MATTHEW RYAN VAN BRIESEN Creditor's Name 22280 TIPPECANOE ST NE Street EAST BETHEL MN 55011 City State ZIP Code	7/30/2018 8/3/2018 8/16/2018 8/27/2018 8/31/2018 9/6/2018 9/13/2018	\$ 3,492.58 \$ 1,142.88 \$ 1,049.73 \$ 1,637.20 \$ 1,081.39 \$ 600.00 \$ 2,176.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
Total amount or value.....		\$11,180.72	
3.594. MAXTON INC Creditor's Name 9200 ORANGEVALE AVE Street ORANGEVALE CA 95662 City State ZIP Code	7/17/2018 7/18/2018 8/6/2018 8/22/2018	\$ 1,978.00 \$ 1,978.00 \$ 5,843.91 \$ 2,070.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
Total amount or value.....		\$9,892.26	
3.595. MCDERMOTT TOP SHOP LLC Creditor's Name 200 A MAIN STREET Street SULLIVAN WI 53178 City State ZIP Code	7/31/2018 8/2/2018 8/6/2018 8/7/2018 8/13/2018 8/17/2018 8/24/2018 8/28/2018 8/29/2018 9/4/2018 9/11/2018 9/20/2018 10/5/2018	\$ 5,004.44 \$ 1,511.05 \$ 1,191.13 \$ 3,857.11 \$ 2,372.81 \$ 1,671.25 \$ 3,062.29 \$ 4,474.64 \$ 1,523.51 \$ 7,410.90 \$ 1,916.25 \$ 1,619.26 \$ 1,554.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
Total amount or value.....		\$37,168.64	
3.596. MCS HEATING AND AIR Creditor's Name 1075 MOUNTVILLE HOGANSVILLE RD Street HOGANSVILLE GA 30230 City State ZIP Code	7/23/2018 7/24/2018 8/3/2018 8/6/2018 8/21/2018 8/24/2018 9/7/2018 10/4/2018 10/5/2018	\$ 3,667.33 \$ 1,553.17 \$ 1,103.26 \$ 1,593.17 \$ 1,318.42 \$ 1,410.19 \$ 1,210.44 \$ 2,577.98 \$ 1,335.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
Total amount or value.....		\$15,769.38	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.597.</b> MDH PROPCO 2017-C LLC <hr/> Creditor's Name  ATTN DEPARTMENT NO 1000 PO BOX 896515 <hr/> Street CHARLOTTE NC 28289 <hr/> City State ZIP Code	7/23/2018 8/29/2018 9/21/2018	\$ 11,530.40 \$ 11,530.40 \$ 11,530.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$34,591.20</b>	
<b>3.598.</b> MEIER SUPPLY CO INC <hr/> Creditor's Name  275 BROOME CORPORATE PKWY <hr/> Street CONKLIN NY 13748 <hr/> City State ZIP Code	7/17/2018 7/20/2018 7/27/2018 8/7/2018 8/14/2018 8/17/2018 8/21/2018 8/24/2018 9/14/2018 10/5/2018	\$ 4,320.68 \$ 6,477.36 \$ 295.27 \$ 2,981.68 \$ 3,247.52 \$ 4,957.61 \$ 4,147.97 \$ 1,949.59 \$ 436.95 \$ 1,851.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$30,665.67</b>	
<b>3.599.</b> MELO CONSTRUCTION NW LLC <hr/> Creditor's Name  19818 SE 296TH ST <hr/> Street KENT WA 98042 <hr/> City State ZIP Code	8/28/2018 8/31/2018 9/21/2018	\$ 6,272.24 \$ 12,250.04 \$ 6,449.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$24,971.82</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.600. MELPRO CORP			
Creditor's Name	7/20/2018	\$ 3,210.03	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 1,856.40	
160 CALLE MENDEZ VIGO W	7/27/2018	\$ 12,505.00	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 30,635.00	
	8/2/2018	\$ 458.02	<input type="checkbox"/> Suppliers or vendors
Street	8/7/2018	\$ 16,638.00	
MAYAGUEZ PR 00682	8/8/2018	\$ 1,088.03	<input checked="" type="checkbox"/> Services
	8/10/2018	\$ 2,400.22	
City State ZIP Code	8/15/2018	\$ 670.88	<input type="checkbox"/> Other _____
	8/16/2018	\$ 3,378.04	
	8/17/2018	\$ 14,049.51	
	8/21/2018	\$ 4,495.00	
	8/23/2018	\$ 5,816.86	
	8/24/2018	\$ 5,489.43	
	8/27/2018	\$ 1,777.49	
	8/28/2018	\$ 608.82	
	8/29/2018	\$ 582.82	
	8/31/2018	\$ 9,077.70	
	9/4/2018	\$ 5,595.84	
	9/5/2018	\$ 13,889.48	
	9/7/2018	\$ 4,850.88	
	9/10/2018	\$ 10,559.70	
	9/11/2018	\$ 1,261.71	
	9/12/2018	\$ 770.02	
	9/13/2018	\$ 640.45	
	9/14/2018	\$ 3,911.70	
	9/17/2018	\$ 4,329.10	
	9/18/2018	\$ 11,850.24	
	9/19/2018	\$ 19,657.43	
	9/20/2018	\$ 6,124.87	
	9/24/2018	\$ 2,364.70	
	9/25/2018	\$ 6,233.08	
	9/26/2018	\$ 3,143.46	
	9/27/2018	\$ 423.08	
	9/28/2018	\$ 9,100.00	
	10/1/2018	\$ 494.59	
	10/2/2018	\$ 1,001.07	
	10/3/2018	\$ 9,100.00	
	10/4/2018	\$ 2,630.06	
	10/8/2018	\$ 1,232.70	
<b>Total amount or value.....</b>		<b>\$233,901.41</b>	
3.601. METAIRIE AC & HEATING			
Creditor's Name	7/27/2018	\$ 1,564.41	<input type="checkbox"/> Secured debt
	8/14/2018	\$ 150.00	
PO BOX 23216	8/16/2018	\$ 1,289.24	<input type="checkbox"/> Unsecured loan repayments
	8/28/2018	\$ 1,323.31	
	9/19/2018	\$ 1,234.45	<input type="checkbox"/> Suppliers or vendors
Street	10/2/2018	\$ 1,325.62	<input checked="" type="checkbox"/> Services
NEW ORLEANS LA 70183			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$6,887.03</b>	



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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.602. MICHAEL DEWAYNE PARRISH			
Creditor's Name	7/23/2018	\$ 2,623.25	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 200.00	
1003 SAUL DR S	7/30/2018	\$ 1,444.50	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 1,140.50	
	8/13/2018	\$ 550.00	<input type="checkbox"/> Suppliers or vendors
Street	8/20/2018	\$ 1,118.10	
PORTLAND TN 37148	8/28/2018	\$ 1,125.75	<input checked="" type="checkbox"/> Services
	8/29/2018	\$ 1,249.00	
City State ZIP Code	8/30/2018	\$ 1,302.25	<input type="checkbox"/> Other
Total amount or value.....		<b>\$10,753.35</b>	
3.603. MICHAEL EADEH LLC			
Creditor's Name	7/19/2018	\$ 570.60	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 109.85	
4200 DECATUR DR	7/24/2018	\$ 2,117.30	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 1,906.59	
	7/30/2018	\$ 3,133.34	<input type="checkbox"/> Suppliers or vendors
Street	8/3/2018	\$ 243.57	
WOODBIDGE VA 22193	8/6/2018	\$ 1,664.36	<input checked="" type="checkbox"/> Services
	8/7/2018	\$ 5,326.26	
City State ZIP Code	8/8/2018	\$ 913.74	<input type="checkbox"/> Other
	8/16/2018	\$ 2,432.98	
	8/22/2018	\$ 424.99	
	8/24/2018	\$ 2,936.41	
	8/27/2018	\$ 1,367.16	
	8/29/2018	\$ 147.72	
	8/30/2018	\$ 1,741.28	
	8/31/2018	\$ 1,786.37	
	9/6/2018	\$ 2,842.34	
	9/7/2018	\$ 108.12	
	9/11/2018	\$ 125.00	
	9/12/2018	\$ 4,942.45	
	9/13/2018	\$ 337.45	
	9/14/2018	\$ 1,078.33	
	9/17/2018	\$ 3,496.64	
	9/19/2018	\$ 2,386.49	
	9/20/2018	\$ 56.75	
	10/1/2018	\$ 6,600.18	
	10/4/2018	\$ 4,524.70	
	10/5/2018	\$ 152.77	
	10/8/2018	\$ 1,306.91	
Total amount or value.....		<b>\$54,780.65</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.604. MICHAEL L BROADNAX			
Creditor's Name	7/23/2018	\$ 790.64	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 434.70	
4007 MCCULLAUGH 264	7/27/2018	\$ 216.00	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 172.24	
	8/3/2018	\$ 520.36	<input type="checkbox"/> Suppliers or vendors
Street	8/7/2018	\$ 159.86	
SAN ANTONIO TX 78212	8/8/2018	\$ 175.83	<input checked="" type="checkbox"/> Services
	8/9/2018	\$ 567.80	
City State ZIP Code	8/10/2018	\$ 118.11	<input type="checkbox"/> Other
	8/14/2018	\$ 363.72	
	8/15/2018	\$ 543.33	
	8/16/2018	\$ 448.78	
	8/21/2018	\$ 246.83	
	8/24/2018	\$ 785.69	
	8/30/2018	\$ 73.48	
	9/4/2018	\$ 459.61	
	9/6/2018	\$ 39.24	
	9/10/2018	\$ 156.59	
	9/21/2018	\$ 147.48	
	10/1/2018	\$ 83.11	
	10/2/2018	\$ 392.39	
	10/4/2018	\$ 808.49	
	10/8/2018	\$ 148.71	
<b>Total amount or value.....</b>		<b>\$7,852.99</b>	
3.605. MICHAEL LAROCQUE			
Creditor's Name	7/19/2018	\$ 1,712.51	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 3,793.25	
22G LESPURANCE LANE	8/7/2018	\$ 1,801.35	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 582.50	
	8/23/2018	\$ 2,025.27	<input type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 1,683.53	
MALONE NY 12953	9/20/2018	\$ 180.00	<input checked="" type="checkbox"/> Services
	9/27/2018	\$ 2,020.09	
City State ZIP Code	10/8/2018	\$ 2,522.29	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$16,320.79</b>	
3.606. MICHAELS FLOORING SERVICE LLC			
Creditor's Name	7/17/2018	\$ 1,226.74	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,226.74	
5714 134TH PL SE NO A18-108	7/20/2018	\$ 1,297.12	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 66.95	
	7/31/2018	\$ 721.23	<input type="checkbox"/> Suppliers or vendors
Street	8/16/2018	\$ 2,970.01	
EVERETT WA 98208	8/27/2018	\$ 669.48	<input checked="" type="checkbox"/> Services
	8/29/2018	\$ 3,259.28	
City State ZIP Code	9/4/2018	\$ 1,607.68	<input type="checkbox"/> Other
	9/10/2018	\$ 624.00	
	9/18/2018	\$ 797.45	
	9/21/2018	\$ 380.54	
	9/24/2018	\$ 820.81	
	10/1/2018	\$ 1,509.56	
	10/2/2018	\$ 1,592.85	
	10/3/2018	\$ 1,499.00	
	10/8/2018	\$ 3,431.94	
<b>Total amount or value.....</b>		<b>\$23,701.38</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.607. MIGUEL MARTINEZ			
Creditor's Name	8/16/2018	\$ 2,622.03	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 2,169.24	
15219 179TH AVE SE APT E	8/27/2018	\$ 2,528.88	<input type="checkbox"/> Unsecured loan repayments
	8/28/2018	\$ 517.51	
	9/4/2018	\$ 3,870.25	<input type="checkbox"/> Suppliers or vendors
Street	9/10/2018	\$ 1,333.78	
MONROE WA 98272	9/13/2018	\$ 1,803.34	<input checked="" type="checkbox"/> Services
	9/18/2018	\$ 2,478.53	
City State ZIP Code	9/19/2018	\$ 279.50	<input type="checkbox"/> Other
	9/28/2018	\$ 2,466.32	
	10/8/2018	\$ 146.47	
<b>Total amount or value</b>		<b>\$20,215.85</b>	
3.608. MIGUEL ORNELAS			
Creditor's Name	7/17/2018	\$ 1,587.30	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,587.30	
915 E 9TH ST UNIT C	7/25/2018	\$ 1,134.53	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 858.28	
	7/31/2018	\$ 840.75	<input type="checkbox"/> Suppliers or vendors
Street	8/6/2018	\$ 1,136.05	
LITTLE ROCK AR 72202	8/8/2018	\$ 1,321.33	<input checked="" type="checkbox"/> Services
	8/9/2018	\$ 1,224.20	
City State ZIP Code	8/20/2018	\$ 262.50	<input type="checkbox"/> Other
	8/30/2018	\$ 1,979.10	
	9/4/2018	\$ 300.00	
	9/11/2018	\$ 1,230.98	
	9/14/2018	\$ 3,813.86	
	9/17/2018	\$ 200.00	
	10/1/2018	\$ 1,600.00	
	10/4/2018	\$ 2,846.40	
	10/5/2018	\$ 1,975.58	
	10/8/2018	\$ 1,632.03	
<b>Total amount or value</b>		<b>\$23,942.89</b>	
3.609. MIKE HUNGER			
Creditor's Name	7/17/2018	\$ 586.80	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 586.80	
38 WESTERLY DR	7/24/2018	\$ 1,063.29	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 2,396.41	
	8/2/2018	\$ 1,678.63	<input type="checkbox"/> Suppliers or vendors
Street	8/14/2018	\$ 1,698.68	
SICKLERVILLE NJ 08081	8/21/2018	\$ 2,530.43	<input checked="" type="checkbox"/> Services
	8/23/2018	\$ 249.00	
City State ZIP Code	9/4/2018	\$ 350.14	<input type="checkbox"/> Other
	9/11/2018	\$ 249.80	
	9/13/2018	\$ 1,064.72	
	9/20/2018	\$ 587.02	
	9/25/2018	\$ 2,030.43	
<b>Total amount or value</b>		<b>\$14,223.80</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.610. MIKES MITERS LLC			
Creditor's Name	7/23/2018	\$ 345.60	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 55.00	
10164 ISETTA ST NE	7/25/2018	\$ 125.00	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 125.00	
	7/31/2018	\$ 592.90	<input type="checkbox"/> Suppliers or vendors
Street	8/1/2018	\$ 306.25	
CIRCLE PINES MN 55014	8/3/2018	\$ 202.75	<input checked="" type="checkbox"/> Services
	8/8/2018	\$ 1,168.00	
City State ZIP Code	8/9/2018	\$ 364.30	<input type="checkbox"/> Other
	8/16/2018	\$ 125.00	
	8/20/2018	\$ 89.30	
	8/21/2018	\$ 359.20	
	8/23/2018	\$ 716.80	
	8/31/2018	\$ 894.15	
	9/4/2018	\$ 200.00	
	9/5/2018	\$ 225.00	
	9/12/2018	\$ 785.90	
	9/17/2018	\$ 250.00	
	9/18/2018	\$ 180.00	
	9/20/2018	\$ 126.00	
	9/25/2018	\$ 83.50	
	9/27/2018	\$ 271.30	
	9/28/2018	\$ 681.20	
	10/4/2018	\$ 639.00	
	10/8/2018	\$ 176.80	
Total amount or value.....		\$9,087.95	
3.611. MILTON BRAZELL			
Creditor's Name	7/23/2018	\$ 8,097.00	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 8,097.00	
220 LORAIN COURT	9/21/2018	\$ 8,097.00	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
WEST COLUMBIA SC 29169			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$24,291.00	
3.612. MINGLEDORFFS INC			
Creditor's Name	7/24/2018	\$ 10,885.77	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 2,482.66	
6675 JONES MILL CT	7/31/2018	\$ 3,064.20	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 4,633.14	
	8/7/2018	\$ 40,218.63	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 4,416.66	
NORCROSS GA 30092	8/31/2018	\$ 3,884.45	<input type="checkbox"/> Services
	9/4/2018	\$ 1,358.98	
City State ZIP Code	9/7/2018	\$ 22,718.36	<input type="checkbox"/> Other
	9/25/2018	\$ 1,431.72	
	10/2/2018	\$ 1,621.81	
	10/5/2018	\$ 3,314.37	
Total amount or value.....		\$100,030.75	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.613. MINNESOTA AIR INC			
Creditor's Name	7/17/2018	\$ 2,904.54	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 1,321.88	
SDS 12-1836 PO BOX 86	8/2/2018	\$ 1,209.00	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 404.00	
Street	8/10/2018	\$ 2,246.41	<input checked="" type="checkbox"/> Suppliers or vendors
MINNEAPOLIS MN 55486	9/7/2018	\$ 1,498.00	<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,583.83</b>	
3.614. MINNESOTA DEPT OF REVENUE			
Creditor's Name	7/20/2018	\$ 2,767.00	<input type="checkbox"/> Secured debt
	8/13/2018	\$ 205.45	
PO BOX 64622	8/17/2018	\$ 1,876.00	<input type="checkbox"/> Unsecured loan repayments
	9/19/2018	\$ 1,591.00	
Street			<input type="checkbox"/> Suppliers or vendors
ST PAUL MN 551640622			<input type="checkbox"/> Services
City State ZIP Code			<input checked="" type="checkbox"/> Other Tax Payments
<b>Total amount or value.....</b>		<b>\$6,439.45</b>	
3.615. MIRUM LLC			
Creditor's Name	8/24/2018	\$ 50,000.00	<input type="checkbox"/> Secured debt
PO BOX 781590			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
PHILADELPHIA PA 19178			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$50,000.00</b>	
3.616. MITCHELL OKERLUND			
Creditor's Name	7/19/2018	\$ 2,621.76	<input type="checkbox"/> Secured debt
	8/3/2018	\$ 2,884.96	
37 LAKEVIEW	8/17/2018	\$ 1,730.86	<input type="checkbox"/> Unsecured loan repayments
	8/30/2018	\$ 1,573.86	
Street	9/4/2018	\$ 1,103.19	<input type="checkbox"/> Suppliers or vendors
STANSBURY PARK UT 84074	9/24/2018	\$ 1,575.63	<input checked="" type="checkbox"/> Services
City State ZIP Code	10/1/2018	\$ 1,271.31	
	10/3/2018	\$ 1,990.21	<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$14,751.78</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.617. MJ ENVIRONMENTAL HEAT AND AIR LLC			
Creditor's Name	7/19/2018	\$ 3,141.22	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 1,631.06	
112 JEREMY DR	7/23/2018	\$ 1,451.39	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 2,473.73	
Street	7/31/2018	\$ 1,065.38	<input type="checkbox"/> Suppliers or vendors
FATE TX 75189	8/2/2018	\$ 4,491.17	
	8/6/2018	\$ 3,564.88	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/8/2018	\$ 1,927.87	
	8/13/2018	\$ 2,566.55	<input type="checkbox"/> Other
	8/17/2018	\$ 1,229.17	
	8/20/2018	\$ 1,408.88	
	8/21/2018	\$ 4,617.07	
	8/24/2018	\$ 1,433.43	
	8/27/2018	\$ 3,429.77	
	8/28/2018	\$ 1,902.41	
	8/29/2018	\$ 1,613.77	
	8/30/2018	\$ 1,660.02	
	8/31/2018	\$ 1,487.02	
	9/4/2018	\$ 1,269.13	
	9/5/2018	\$ 1,371.13	
	9/10/2018	\$ 4,665.43	
	9/12/2018	\$ 2,875.42	
	9/14/2018	\$ 1,758.87	
	9/18/2018	\$ 150.00	
	9/19/2018	\$ 1,466.63	
	9/20/2018	\$ 175.00	
	9/21/2018	\$ 1,620.88	
	9/24/2018	\$ 1,142.67	
	9/25/2018	\$ 1,164.88	
	9/27/2018	\$ 1,146.26	
	10/1/2018	\$ 1,882.31	
	10/4/2018	\$ 3,201.30	
	10/5/2018	\$ 1,498.80	
	10/8/2018	\$ 1,013.05	
<b>Total amount or value.....</b>		<b>\$67,496.55</b>	
3.618. MJA HEATING & AIR CONDITIONING			
Creditor's Name	7/20/2018	\$ 1,459.57	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 1,453.57	
272 SUNNYBROOK DR	8/9/2018	\$ 9,258.73	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 3,938.76	
Street	8/30/2018	\$ 5,089.40	<input type="checkbox"/> Suppliers or vendors
SAYLORSBURG PA 18353	9/13/2018	\$ 1,774.63	
	9/24/2018	\$ 1,217.40	<input checked="" type="checkbox"/> Services
City State ZIP Code	10/1/2018	\$ 2,165.07	
	10/5/2018	\$ 5,643.20	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$32,000.33</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.619. MKD MILESTONE KITCHEN DESIGN LLC</b>			
Creditor's Name	8/6/2018	\$ 3,397.32	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 5,766.62	
785 S JASON ST	8/17/2018	\$ 1,643.75	<input type="checkbox"/> Unsecured loan repayments
	8/29/2018	\$ 2,518.30	
	9/5/2018	\$ 2,130.90	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/7/2018	\$ 2,414.53	
DENVER CO 80223	9/14/2018	\$ 2,389.80	<input type="checkbox"/> Services
	9/17/2018	\$ 7,016.71	
City State ZIP Code	9/18/2018	\$ 324.00	<input type="checkbox"/> Other _____
	9/26/2018	\$ 3,863.50	
	9/27/2018	\$ 3,346.96	
	10/2/2018	\$ 2,818.48	
<b>Total amount or value.....</b>		<b>\$37,630.87</b>	
<b>3.620. ML INSTALLERS NY INC</b>			
Creditor's Name	9/24/2018	\$ 9,070.43	<input type="checkbox"/> Secured debt
	9/27/2018	\$ 5,000.47	
36 AMES ST	10/8/2018	\$ 2,666.66	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
BROCKTON MA 02301			
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$16,737.56</b>	
<b>3.621. MODERNIZE INC</b>			
Creditor's Name	7/18/2018	\$ 178,181.00	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 185,796.25	
804 CONGRESS AVENUE SUITE 400	7/27/2018	\$ 44,564.50	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 25,569.25	
	8/14/2018	\$ 5,762.23	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/17/2018	\$ 45,645.00	
AUSTIN TX 78701	8/30/2018	\$ 194,791.00	<input type="checkbox"/> Services
	9/10/2018	\$ 147,721.00	
City State ZIP Code	9/10/2018	\$ 47,715.00	<input type="checkbox"/> Other _____
	9/10/2018	\$ 8,624.00	
	9/17/2018	\$ 137,433.00	
	9/17/2018	\$ 54,612.75	
	9/17/2018	\$ 9,233.00	
	9/27/2018	\$ 127,975.78	
	9/27/2018	\$ 70,361.14	
	9/27/2018	\$ 12,482.38	
<b>Total amount or value.....</b>		<b>\$1,296,467.28</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.622. MOHAWK CARPET DISTRIBUTION INC			
Creditor's Name	7/17/2018	\$ 1,460.97	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 69.65	
PO BOX 12069	7/19/2018	\$ 3,193.43	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 1,458.08	
	7/23/2018	\$ 4,504.67	<input checked="" type="checkbox"/> Suppliers or vendors
Street	7/24/2018	\$ 5,924.43	
CALHOUN	7/25/2018	\$ 498.75	<input type="checkbox"/> Services
GA	7/26/2018	\$ 6,671.52	
30701	7/27/2018	\$ 2,259.13	<input type="checkbox"/> Other
City	7/31/2018	\$ 1,070.51	
State	8/1/2018	\$ 1,198.23	
ZIP Code	8/2/2018	\$ 1,380.70	
	8/6/2018	\$ 861.16	
	8/7/2018	\$ 4,469.74	
	8/9/2018	\$ 2,802.28	
	8/10/2018	\$ 170.44	
	8/13/2018	\$ 1,107.19	
	8/14/2018	\$ 1,900.27	
	8/15/2018	\$ 4,247.06	
	8/16/2018	\$ 3,897.15	
	8/17/2018	\$ 916.30	
	8/21/2018	\$ 2,099.39	
	8/22/2018	\$ 1,415.52	
	8/24/2018	\$ 1,054.62	
	8/27/2018	\$ 7,485.66	
	8/29/2018	\$ 1,149.01	
	8/30/2018	\$ 695.04	
	8/31/2018	\$ 2,405.97	
	9/4/2018	\$ 2,204.15	
	9/5/2018	\$ 3,623.73	
	9/6/2018	\$ 1,057.80	
	9/7/2018	\$ 1,654.53	
	9/10/2018	\$ 988.26	
	9/11/2018	\$ 2,282.77	
	9/12/2018	\$ 1,020.93	
	9/13/2018	\$ 152.80	
	9/14/2018	\$ 1,284.74	
	9/17/2018	\$ 2,138.86	
	9/18/2018	\$ 2,217.95	
	9/19/2018	\$ 1,708.02	
	9/20/2018	\$ 2,133.83	
	9/21/2018	\$ 3,282.73	
	9/24/2018	\$ 585.35	
	9/25/2018	\$ 908.24	
	9/26/2018	\$ 3,759.93	
	9/27/2018	\$ 1,330.75	
	9/28/2018	\$ 3,026.51	
	10/2/2018	\$ 2,624.94	
	10/3/2018	\$ 3,863.68	
	10/4/2018	\$ 878.89	
	10/5/2018	\$ 797.43	
<b>Total amount or value.....</b>		<b>\$109,893.69</b>	



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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.623.</b> MONEY MAILER			
Creditor's Name	7/31/2018	\$ 20,016.00	<input type="checkbox"/> Secured debt
9340 CARMEL MOUNTAIN RD STE A			<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
SAN DIEGO CA 92129			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$20,016.00</b>	
<b>3.624.</b> MOORE HOME REPAIR			
Creditor's Name	7/17/2018	\$ 875.00	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 875.00	
617 NW 19TH ST	7/19/2018	\$ 1,310.91	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 1,317.96	
Street	8/6/2018	\$ 1,967.94	<input type="checkbox"/> Suppliers or vendors
	8/16/2018	\$ 1,600.66	
MOORE OK 73160	8/20/2018	\$ 1,660.11	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/21/2018	\$ 325.00	
	8/24/2018	\$ 1,949.42	<input type="checkbox"/> Other _____
	9/12/2018	\$ 1,000.00	
	9/24/2018	\$ 3,628.83	
	9/25/2018	\$ 582.00	
	10/1/2018	\$ 4,193.58	
<b>Total amount or value.....</b>		<b>\$20,411.41</b>	
<b>3.625.</b> MOORE SUPPLY CO			
Creditor's Name	7/17/2018	\$ 15,938.57	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 17,334.66	
4332 W FERDINAND ST	7/24/2018	\$ 27,701.41	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 16,482.63	
Street	7/31/2018	\$ 14,613.18	<input checked="" type="checkbox"/> Suppliers or vendors
	8/2/2018	\$ 21,255.23	
CHICAGO IL 606241017	8/7/2018	\$ 26,580.16	<input type="checkbox"/> Services
City State ZIP Code	8/10/2018	\$ 22,950.23	
	8/14/2018	\$ 22,273.96	<input type="checkbox"/> Other _____
	8/17/2018	\$ 19,696.84	
	8/21/2018	\$ 8,743.42	
	8/24/2018	\$ 11,917.00	
	8/28/2018	\$ 14,123.51	
	8/31/2018	\$ 4,171.01	
	9/4/2018	\$ 3,741.77	
	9/7/2018	\$ 18,050.90	
	9/11/2018	\$ 6,807.94	
	9/14/2018	\$ 9,659.75	
	9/18/2018	\$ 7,999.46	
	9/21/2018	\$ 9,018.43	
	9/25/2018	\$ 12,372.68	
	9/27/2018	\$ 4,927.12	
	10/2/2018	\$ 9,438.38	
	10/5/2018	\$ 11,290.55	
<b>Total amount or value.....</b>		<b>\$337,088.79</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.626. MORRISON SUPPLY			
Creditor's Name	7/17/2018	\$ 57,980.51	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 38,582.49	
PO BOX 70	7/24/2018	\$ 12,535.47	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 56,747.30	
	7/31/2018	\$ 8,839.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/2/2018	\$ 20,408.56	
FORT WORTH TX 76101	8/7/2018	\$ 35,924.43	<input type="checkbox"/> Services
	8/10/2018	\$ 44,680.81	
City State ZIP Code	8/14/2018	\$ 33,967.51	<input type="checkbox"/> Other _____
	8/17/2018	\$ 55,929.34	
	8/21/2018	\$ 38,911.32	
	8/24/2018	\$ 19,909.83	
	8/28/2018	\$ 35,454.12	
	8/31/2018	\$ 33,514.23	
	9/4/2018	\$ 7,882.60	
	9/7/2018	\$ 58,524.18	
	9/11/2018	\$ 35,688.43	
	9/14/2018	\$ 20,281.01	
	9/18/2018	\$ 23,316.89	
	9/21/2018	\$ 28,573.77	
	9/25/2018	\$ 56,052.95	
	9/27/2018	\$ 30,235.56	
	10/2/2018	\$ 4,635.89	
	10/5/2018	\$ 13,049.73	
<b>Total amount or value.....</b>		<b>\$771,625.93</b>	
3.627. MOSES A C			
Creditor's Name	7/17/2018	\$ 1,452.42	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,452.42	
5307 HAVENWOODS DR	8/1/2018	\$ 1,617.00	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 2,588.26	
	8/9/2018	\$ 1,415.08	<input type="checkbox"/> Suppliers or vendors
Street	8/20/2018	\$ 2,772.93	
HOUSTON TX 77066	8/22/2018	\$ 1,452.92	<input checked="" type="checkbox"/> Services
	8/24/2018	\$ 1,078.97	
City State ZIP Code	8/27/2018	\$ 1,531.35	<input type="checkbox"/> Other _____
	8/28/2018	\$ 2,089.06	
	8/30/2018	\$ 1,318.18	
	8/31/2018	\$ 2,586.31	
	9/4/2018	\$ 1,297.61	
	9/6/2018	\$ 1,025.25	
	9/11/2018	\$ 4,533.65	
	9/12/2018	\$ 1,521.14	
	9/28/2018	\$ 4,869.34	
	10/1/2018	\$ 1,642.20	
	10/5/2018	\$ 1,842.10	
<b>Total amount or value.....</b>		<b>\$36,633.77</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.628. MSE INSTALLERS LLC			
Creditor's Name	7/17/2018	\$ 201.85	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 201.85	
11100 AUTUMN WIND LOOP	8/3/2018	\$ 97.06	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 39.66	
	8/10/2018	\$ 51.75	<input type="checkbox"/> Suppliers or vendors
Street	8/15/2018	\$ 622.30	
CLERMONT FL 34711	8/20/2018	\$ 544.60	<input checked="" type="checkbox"/> Services
	8/21/2018	\$ 129.40	
City State ZIP Code	8/23/2018	\$ 2,213.92	<input type="checkbox"/> Other
	8/28/2018	\$ 39.66	
	9/4/2018	\$ 255.24	
	9/6/2018	\$ 534.47	
	9/7/2018	\$ 1,078.28	
	9/27/2018	\$ 1,400.00	
	10/2/2018	\$ 1,050.00	
	10/4/2018	\$ 1,778.76	
<b>Total amount or value.....</b>		<b>\$10,238.80</b>	
3.629. MUNCHS SUPPLY CO INC			
Creditor's Name	8/31/2018	\$ 2,993.84	<input type="checkbox"/> Secured debt
	9/25/2018	\$ 5,436.00	
1901 FERRO DRIVE	9/27/2018	\$ 2,508.79	<input type="checkbox"/> Unsecured loan repayments
	10/2/2018	\$ 2,091.31	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
NEW LENOX IL 60451			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$13,029.94</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.630. N E CONSTRUCTION LLC			
Creditor's Name	7/19/2018	\$ 5,334.18	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 3,182.83	
5016 FAIRWOOD BLVD NE APT 9	7/24/2018	\$ 5,562.39	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 1,993.12	
	7/26/2018	\$ 1,480.21	<input type="checkbox"/> Suppliers or vendors
Street	7/27/2018	\$ 2,313.66	
TACOMA WA 98422	7/30/2018	\$ 4,385.73	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/2/2018	\$ 9,695.95	
	8/3/2018	\$ 4,242.70	<input type="checkbox"/> Other
	8/6/2018	\$ 4,963.71	
	8/8/2018	\$ 6,690.06	
	8/10/2018	\$ 2,598.24	
	8/13/2018	\$ 4,622.64	
	8/14/2018	\$ 3,970.38	
	8/15/2018	\$ 7,441.53	
	8/16/2018	\$ 858.78	
	8/17/2018	\$ 3,569.78	
	8/20/2018	\$ 6,216.87	
	8/23/2018	\$ 3,268.52	
	8/24/2018	\$ 4,536.89	
	8/27/2018	\$ 8,904.73	
	8/28/2018	\$ 2,374.65	
	8/29/2018	\$ 800.00	
	8/30/2018	\$ 8,062.46	
	8/31/2018	\$ 5,605.08	
	9/4/2018	\$ 7,742.74	
	9/5/2018	\$ 969.73	
	9/6/2018	\$ 1,926.21	
	9/7/2018	\$ 3,328.81	
	9/12/2018	\$ 6,587.53	
	9/17/2018	\$ 12,262.70	
	9/18/2018	\$ 1,456.20	
	9/19/2018	\$ 2,351.78	
	9/26/2018	\$ 7,922.85	
	9/27/2018	\$ 2,024.86	
	9/28/2018	\$ 5,976.75	
	10/2/2018	\$ 1,837.20	
	10/3/2018	\$ 2,139.81	
	10/4/2018	\$ 195.00	
	10/5/2018	\$ 3,865.13	
	10/8/2018	\$ 2,743.38	
Total amount or value.....		\$176,005.77	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.631. NATIONAL EXCELSIOR COMPANY</b>			
Creditor's Name	7/17/2018	\$ 18,880.13	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 11,921.56	
4503 SULTIONS CTR	7/24/2018	\$ 15,375.36	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 10,528.51	
	7/31/2018	\$ 3,521.41	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/2/2018	\$ 13,016.61	
CHICAGO IL 606774005	8/7/2018	\$ 17,731.89	<input type="checkbox"/> Services
	8/9/2018	\$ 15,670.58	
City State ZIP Code	8/14/2018	\$ 7,334.90	<input type="checkbox"/> Other _____
	8/16/2018	\$ 11,815.86	
	8/21/2018	\$ 4,521.35	
	8/23/2018	\$ 16,176.44	
	8/28/2018	\$ 5,421.82	
	8/30/2018	\$ 9,524.07	
	9/4/2018	\$ 5,359.45	
	9/11/2018	\$ 3,921.47	
	9/13/2018	\$ 9,003.98	
	9/18/2018	\$ 3,566.51	
	9/20/2018	\$ 6,186.01	
	9/25/2018	\$ 15,697.76	
	9/27/2018	\$ 3,089.19	
<b>Total amount or value.....</b>		<b>\$208,264.86</b>	
<b>3.632. NETMINING LLC</b>			
Creditor's Name	8/28/2018	\$ 1,395.65	<input type="checkbox"/> Secured debt
	9/27/2018	\$ 14,037.12	
PO BOX 742838			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
ATLANTA GA 30374			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$15,432.77</b>	
<b>3.633. NEW CENTURY CONSTRUCTION CORP</b>			
Creditor's Name	7/17/2018	\$ 2,612.20	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 2,964.29	
6342 W IRVING PARK RD	7/24/2018	\$ 8,351.33	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 8,055.65	
Street	8/16/2018	\$ 450.00	<input type="checkbox"/> Suppliers or vendors
CHICAGO IL 60634	8/21/2018	\$ 8,952.22	
	8/28/2018	\$ 5,510.99	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/4/2018	\$ 9,393.88	
	9/13/2018	\$ 2,171.02	<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$48,461.58</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
NEW YORK STATE SALES TAX			
3.634. Creditor's Name	7/20/2018	\$ 12,800.00	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 10,797.00	
NYS SALES TAX PROCESSING JAF BUILDING PO BOX 1208	9/19/2018	\$ 7,539.73	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
NEW YORK NY 101161208			<input type="checkbox"/> Services
City State ZIP Code			<input checked="" type="checkbox"/> Other Tax Payments
Total amount or value.....		\$31,136.73	
NEWMAN SERVICES INC			
3.635. Creditor's Name	7/19/2018	\$ 220.00	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 1,411.50	
2641 RAINBOW LAKE RD	7/24/2018	\$ 1,823.55	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 2,691.10	
Street	7/31/2018	\$ 1,287.49	<input type="checkbox"/> Suppliers or vendors
	8/7/2018	\$ 2,971.50	
INMAN SC 29349	8/8/2018	\$ 1,527.96	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/23/2018	\$ 70.00	
	8/30/2018	\$ 5,021.65	<input type="checkbox"/> Other
	9/12/2018	\$ 2,276.62	
	9/24/2018	\$ 2,685.50	
	9/28/2018	\$ 3,866.00	
	10/8/2018	\$ 1,081.76	
Total amount or value.....		\$26,934.63	
NEXT GENERATIONAL FLOORING			
3.636. Creditor's Name	7/19/2018	\$ 403.40	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,727.43	
10110 ALEXANDRIA LN	8/2/2018	\$ 2,104.36	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 881.28	
Street	8/13/2018	\$ 2,902.46	<input type="checkbox"/> Suppliers or vendors
	8/15/2018	\$ 835.65	
PHILADELPHIA PA 19116	8/22/2018	\$ 786.50	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/27/2018	\$ 823.22	<input type="checkbox"/> Other
Total amount or value.....		\$10,464.30	
NICHOLAS A SCOTT			
3.637. Creditor's Name	7/31/2018	\$ 1,779.50	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 496.27	
325 E 58TH ST	8/3/2018	\$ 214.70	<input type="checkbox"/> Unsecured loan repayments
	8/16/2018	\$ 916.21	
Street	8/27/2018	\$ 1,108.42	<input type="checkbox"/> Suppliers or vendors
	8/29/2018	\$ 333.62	
CUT OFF LA 70345	9/19/2018	\$ 150.00	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/21/2018	\$ 234.92	
	9/25/2018	\$ 694.05	<input type="checkbox"/> Other
	9/26/2018	\$ 800.00	
	10/2/2018	\$ 1,227.08	
Total amount or value.....		\$7,954.77	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.638. NICHOLAS CUSTOM CABINETS</b>			
Creditor's Name	7/23/2018	\$ 1,123.07	<input type="checkbox"/> Secured debt
	8/6/2018	\$ 1,423.27	
17 HARPER ST	8/27/2018	\$ 2,692.60	<input type="checkbox"/> Unsecured loan repayments
	9/7/2018	\$ 1,520.42	
Street			<input type="checkbox"/> Suppliers or vendors
STAMFORD NY 12167			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$6,759.36</b>	
<b>3.639. NICK ACEDO BUILDERS INC</b>			
Creditor's Name	7/17/2018	\$ 734.96	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 734.96	
16133 GROVE CENTER ST	7/19/2018	\$ 4,991.08	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 137.05	
Street	7/27/2018	\$ 1,913.91	<input type="checkbox"/> Suppliers or vendors
	7/30/2018	\$ 1,954.10	
COVINA CA 91722	7/31/2018	\$ 3,035.07	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/1/2018	\$ 3,096.11	
	8/2/2018	\$ 1,703.39	<input type="checkbox"/> Other _____
	8/3/2018	\$ 1,403.32	
	8/6/2018	\$ 3,225.86	
	8/9/2018	\$ 1,563.72	
	8/14/2018	\$ 1,919.00	
	8/17/2018	\$ 4,654.86	
	8/22/2018	\$ 3,133.61	
	8/27/2018	\$ 2,585.89	
	8/29/2018	\$ 2,404.72	
	8/30/2018	\$ 3,492.12	
	8/31/2018	\$ 603.50	
	9/4/2018	\$ 1,501.80	
	9/10/2018	\$ 1,967.94	
	9/17/2018	\$ 350.44	
	9/18/2018	\$ 250.00	
	9/20/2018	\$ 1,596.26	
	9/25/2018	\$ 473.32	
	9/26/2018	\$ 3,812.37	
	9/27/2018	\$ 125.00	
	9/28/2018	\$ 509.16	
	10/1/2018	\$ 2,412.05	
	10/2/2018	\$ 1,855.34	
	10/3/2018	\$ 1,774.95	
	10/4/2018	\$ 1,162.06	
	10/5/2018	\$ 3,057.09	
<b>Total amount or value.....</b>		<b>\$63,400.05</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.640. NICK MANDRY			
Creditor's Name	7/17/2018	\$ 1,980.74	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,980.74	
28926 CHARTWELL LN	7/19/2018	\$ 405.00	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 978.25	
Street	7/23/2018	\$ 1,541.98	<input type="checkbox"/> Suppliers or vendors
BOERNE TX 78015	7/25/2018	\$ 2,574.26	
	7/26/2018	\$ 1,007.18	<input checked="" type="checkbox"/> Services
City State ZIP Code	7/27/2018	\$ 1,706.23	
	7/30/2018	\$ 1,402.92	<input type="checkbox"/> Other
	8/2/2018	\$ 3,842.43	
	8/6/2018	\$ 1,122.75	
	8/9/2018	\$ 2,928.73	
	8/10/2018	\$ 400.06	
	8/13/2018	\$ 2,000.00	
	8/15/2018	\$ 3,193.35	
	8/16/2018	\$ 1,050.00	
	8/17/2018	\$ 1,337.63	
	8/20/2018	\$ 3,037.85	
	8/21/2018	\$ 763.00	
	8/22/2018	\$ 3,811.35	
	8/23/2018	\$ 1,245.92	
	8/24/2018	\$ 2,008.86	
	8/27/2018	\$ 1,323.74	
	8/28/2018	\$ 1,069.63	
	8/29/2018	\$ 2,120.59	
	8/31/2018	\$ 1,253.12	
	9/4/2018	\$ 1,465.98	
	9/6/2018	\$ 928.59	
	9/7/2018	\$ 350.00	
	9/10/2018	\$ 1,457.78	
	9/11/2018	\$ 780.00	
	9/12/2018	\$ 1,122.90	
	9/13/2018	\$ 2,276.36	
	9/17/2018	\$ 2,043.00	
	9/19/2018	\$ 604.20	
	9/20/2018	\$ 993.62	
	9/24/2018	\$ 1,100.00	
	9/26/2018	\$ 344.75	
	10/1/2018	\$ 2,170.82	
	10/2/2018	\$ 1,476.16	
	10/4/2018	\$ 1,786.16	
	10/8/2018	\$ 2,377.42	
<b>Total amount or value.....</b>		<b>\$67,364.05</b>	
3.641. NICKS ROOFING			
Creditor's Name	7/19/2018	\$ 200.00	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 9,624.52	
4048 MCCARTER CIR	9/4/2018	\$ 9,359.19	<input type="checkbox"/> Unsecured loan repayments
	9/5/2018	\$ 3,137.17	
Street	9/6/2018	\$ 251.32	<input type="checkbox"/> Suppliers or vendors
SEVIERVILLE TN 37876	9/10/2018	\$ 5,929.61	
	9/12/2018	\$ 634.14	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/26/2018	\$ 3,328.48	
	10/1/2018	\$ 250.00	<input type="checkbox"/> Other
	10/2/2018	\$ 5,270.26	
	10/3/2018	\$ 5,274.31	
	10/4/2018	\$ 250.00	
	10/5/2018	\$ 7,430.69	
	10/8/2018	\$ 4,779.04	
<b>Total amount or value.....</b>		<b>\$55,718.73</b>	



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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.642. <u>NIKOLE S DE BOLE</u>			
Creditor's Name	7/17/2018	\$ 415.50	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 110.00	
120 LOCKMEADE WAY	7/26/2018	\$ 1,367.26	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 798.25	
	8/7/2018	\$ 885.18	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/13/2018	\$ 1,100.80	
FAYETTEVILLE	8/14/2018	\$ 3,157.42	<input type="checkbox"/> Services
GA	8/15/2018	\$ 1,268.55	
30215	8/16/2018	\$ 685.44	<input type="checkbox"/> Other
City	8/21/2018	\$ 872.25	
State	8/28/2018	\$ 717.44	
ZIP Code	8/31/2018	\$ 1,597.88	
	9/6/2018	\$ 685.00	
	9/12/2018	\$ 282.26	
	9/14/2018	\$ 1,330.00	
	9/17/2018	\$ 3,213.35	
	9/26/2018	\$ 1,834.06	
	10/2/2018	\$ 245.00	
	10/4/2018	\$ 372.11	
	10/5/2018	\$ 846.66	
<b>Total amount or value</b>		<b>\$21,784.41</b>	
3.643. <u>NOAH MANNINEN</u>			
Creditor's Name	7/17/2018	\$ 571.51	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 571.51	
6220 SPICE ST	7/26/2018	\$ 2,708.89	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 1,409.41	
	7/31/2018	\$ 3,650.51	<input type="checkbox"/> Suppliers or vendors
Street	8/1/2018	\$ 473.74	
LANCASTER	8/2/2018	\$ 1,150.73	<input checked="" type="checkbox"/> Services
CA	8/8/2018	\$ 249.53	
93536	8/15/2018	\$ 3,176.04	<input type="checkbox"/> Other
City	8/20/2018	\$ 396.21	
State	8/21/2018	\$ 2,156.25	
ZIP Code	8/23/2018	\$ 597.70	
	8/27/2018	\$ 956.49	
	8/28/2018	\$ 1,486.88	
	8/31/2018	\$ 1,808.97	
	9/4/2018	\$ 2,877.12	
	9/10/2018	\$ 705.02	
	9/12/2018	\$ 750.00	
	9/14/2018	\$ 847.81	
	9/20/2018	\$ 667.19	
	9/24/2018	\$ 863.83	
	9/26/2018	\$ 767.03	
	10/1/2018	\$ 961.40	
	10/4/2018	\$ 458.53	
	10/8/2018	\$ 1,534.47	
<b>Total amount or value</b>		<b>\$31,225.26</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.644. NOEL MARRERO			
Creditor's Name	7/19/2018	\$ 2,090.01	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 3,623.90	
4713 SHADOWGLEN LN	7/25/2018	\$ 1,737.90	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 1,156.58	
Street	7/27/2018	\$ 1,205.08	<input type="checkbox"/> Suppliers or vendors
COLORADO SPRINGS CO 80918	7/30/2018	\$ 2,900.34	
	8/1/2018	\$ 1,226.97	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/3/2018	\$ 1,119.31	
	8/6/2018	\$ 2,096.23	<input type="checkbox"/> Other
	8/13/2018	\$ 1,152.50	
	8/28/2018	\$ 1,528.40	
	8/30/2018	\$ 1,302.50	
	9/4/2018	\$ 1,830.90	
	9/10/2018	\$ 1,211.50	
	9/13/2018	\$ 75.00	
	9/17/2018	\$ 300.00	
	9/24/2018	\$ 155.95	
	10/1/2018	\$ 1,177.50	
	10/2/2018	\$ 1,087.65	
<b>Total amount or value.....</b>		<b>\$26,978.22</b>	
3.645. NOMA ENTERPRISES LLC			
Creditor's Name	7/27/2018	\$ 1,875.89	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 923.64	
6525 PARK MANOR DR APT 45	8/2/2018	\$ 249.49	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 443.38	
Street	8/8/2018	\$ 100.00	<input type="checkbox"/> Suppliers or vendors
METAIRIE LA 70003	8/16/2018	\$ 930.74	
	8/20/2018	\$ 192.42	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/22/2018	\$ 366.86	
	8/27/2018	\$ 1,799.88	<input type="checkbox"/> Other
	8/29/2018	\$ 1,420.64	
	9/5/2018	\$ 2,910.03	
	9/6/2018	\$ 75.00	
	9/17/2018	\$ 1,003.63	
	10/3/2018	\$ 1,894.67	
	10/5/2018	\$ 75.00	
<b>Total amount or value.....</b>		<b>\$14,261.27</b>	
3.646. NORA FIGUEROA - CERON			
Creditor's Name	7/20/2018	\$ 676.75	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 402.14	
8422 GLEN SHADOW	7/30/2018	\$ 1,629.37	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 1,780.89	
Street	8/6/2018	\$ 486.81	<input type="checkbox"/> Suppliers or vendors
SAN ANTONIO TX 78239	8/9/2018	\$ 659.54	
	8/27/2018	\$ 2,769.77	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/29/2018	\$ 931.72	
	8/30/2018	\$ 891.98	<input type="checkbox"/> Other
	9/21/2018	\$ 1,918.74	
	9/25/2018	\$ 1,910.00	
	9/27/2018	\$ 1,003.44	
	10/1/2018	\$ 1,847.58	
	10/4/2018	\$ 1,846.04	
	10/5/2018	\$ 1,326.43	
	10/8/2018	\$ 1,727.26	
<b>Total amount or value.....</b>		<b>\$21,808.46</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.647. NORTH CAROLINA DEPT OF REVENUE</b>			
Creditor's Name	8/14/2018	\$ 36,688.77	<input type="checkbox"/> Secured debt
PO BOX 25000	9/12/2018	\$ 45,208.87	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
RALEIGH NC 276400700			<input type="checkbox"/> Services
City State ZIP Code			<input checked="" type="checkbox"/> Other Tax Payments
<b>Total amount or value.....</b>		<b>\$81,897.64</b>	
<b>3.648. NORTH DENVER WINAIR</b>			
Creditor's Name	7/17/2018	\$ 2,422.98	<input type="checkbox"/> Secured debt
490 E 76TH AVE UNIT 6B	7/19/2018	\$ 2,707.82	<input type="checkbox"/> Unsecured loan repayments
Street	7/26/2018	\$ 12,444.60	<input type="checkbox"/> Suppliers or vendors
DENVER CO 80229	8/2/2018	\$ 9,531.71	<input type="checkbox"/> Services
City State ZIP Code	8/9/2018	\$ 8,069.65	<input checked="" type="checkbox"/> Other
	8/16/2018	\$ 13,686.99	
	8/23/2018	\$ 24,106.53	
	8/30/2018	\$ 11,541.91	
	9/11/2018	\$ 17,903.65	
	9/13/2018	\$ 23,169.21	
	9/20/2018	\$ 11,083.27	
	9/25/2018	\$ 4,885.63	
<b>Total amount or value.....</b>		<b>\$141,553.95</b>	
<b>3.649. NORTHWEST PERMIT INC</b>			
Creditor's Name	7/25/2018	\$ 11,829.66	<input type="checkbox"/> Secured debt
9808 31ST AVE SE	7/26/2018	\$ 2,520.00	<input type="checkbox"/> Unsecured loan repayments
Street	7/27/2018	\$ 2,446.15	<input type="checkbox"/> Suppliers or vendors
EVERETT WA 98208	7/30/2018	\$ 1,010.00	<input type="checkbox"/> Services
City State ZIP Code	8/21/2018	\$ 4,746.18	<input type="checkbox"/> Other
	8/28/2018	\$ 2,448.09	
	8/29/2018	\$ 3,346.54	<input checked="" type="checkbox"/> Services
	9/18/2018	\$ 2,020.51	
	9/28/2018	\$ 2,984.65	
	10/2/2018	\$ 5,072.76	
<b>Total amount or value.....</b>		<b>\$38,424.54</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.650. NORTHWEST REMODEL GUYS LLC			
Creditor's Name	7/17/2018	\$ 770.00	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 770.00	
11416 19TH AVENUE CT S	7/19/2018	\$ 370.04	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 326.52	
	7/23/2018	\$ 346.52	<input type="checkbox"/> Suppliers or vendors
Street	7/24/2018	\$ 1,160.00	
TACOMA WA 98444	7/25/2018	\$ 265.27	<input checked="" type="checkbox"/> Services
	7/26/2018	\$ 725.00	
City State ZIP Code	7/27/2018	\$ 1,169.56	<input type="checkbox"/> Other
	7/30/2018	\$ 84.78	
	7/31/2018	\$ 933.00	
	8/1/2018	\$ 278.00	
	8/2/2018	\$ 326.00	
	8/3/2018	\$ 1,149.30	
	8/6/2018	\$ 333.09	
	8/7/2018	\$ 505.01	
	8/9/2018	\$ 1,276.10	
	8/10/2018	\$ 1,198.26	
	8/14/2018	\$ 1,000.00	
	8/15/2018	\$ 1,330.00	
	8/20/2018	\$ 1,629.78	
	8/21/2018	\$ 430.00	
	8/24/2018	\$ 249.56	
	8/27/2018	\$ 1,350.00	
	8/28/2018	\$ 895.00	
	8/29/2018	\$ 420.00	
	8/30/2018	\$ 330.00	
	8/31/2018	\$ 1,048.88	
	9/5/2018	\$ 368.00	
	9/6/2018	\$ 598.50	
	9/7/2018	\$ 88.00	
	9/10/2018	\$ 763.04	
	9/11/2018	\$ 515.00	
	9/12/2018	\$ 1,390.00	
	9/13/2018	\$ 330.00	
	9/14/2018	\$ 305.73	
	9/17/2018	\$ 166.52	
	9/21/2018	\$ 391.50	
	9/26/2018	\$ 3,047.55	
	9/27/2018	\$ 1,021.50	
	10/2/2018	\$ 1,217.00	
	10/3/2018	\$ 1,037.00	
	10/4/2018	\$ 788.00	
	10/5/2018	\$ 320.00	
<b>Total amount or value.....</b>		<b>\$32,247.01</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.651. NORTON AIR HEATING AND AIR CONDITIONING</b>			
Creditor's Name	7/19/2018	\$ 4,859.35	<input type="checkbox"/> Secured debt
5027 WYCHECK CT	7/23/2018	\$ 9,528.83	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 7,802.50	<input type="checkbox"/> Suppliers or vendors
	7/30/2018	\$ 2,464.01	<input checked="" type="checkbox"/> Services
Street	8/1/2018	\$ 1,849.57	<input type="checkbox"/> Other
SAN BERNARDINO CA 92407	8/2/2018	\$ 3,285.79	
City State ZIP Code	8/3/2018	\$ 3,866.97	
	8/6/2018	\$ 2,935.52	
	8/7/2018	\$ 2,910.59	
	8/8/2018	\$ 3,103.38	
	8/10/2018	\$ 5,741.35	
	8/13/2018	\$ 2,577.27	
	8/15/2018	\$ 2,652.29	
	8/16/2018	\$ 4,997.02	
	8/17/2018	\$ 600.00	
	8/20/2018	\$ 6,018.70	
	8/23/2018	\$ 3,002.97	
	8/24/2018	\$ 3,010.90	
	8/28/2018	\$ 1,716.08	
	8/29/2018	\$ 4,427.54	
	9/4/2018	\$ 5,965.44	
	9/6/2018	\$ 150.00	
	9/10/2018	\$ 3,064.61	
	9/11/2018	\$ 350.00	
	9/12/2018	\$ 600.00	
	9/14/2018	\$ 2,583.19	
	9/17/2018	\$ 2,936.86	
	9/18/2018	\$ 2,631.40	
	9/24/2018	\$ 5,356.93	
	9/27/2018	\$ 450.00	
	10/1/2018	\$ 2,952.03	
	10/3/2018	\$ 2,686.91	
<b>Total amount or value.....</b>		<b>\$107,078.00</b>	
<b>3.652. NU VISION CONTRACTING SERVICES LLC</b>			
Creditor's Name	7/24/2018	\$ 2,851.93	<input type="checkbox"/> Secured debt
5568 GREEN BROTHERS BLVD	7/31/2018	\$ 768.77	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 2,836.46	<input type="checkbox"/> Suppliers or vendors
	8/6/2018	\$ 4,186.60	<input checked="" type="checkbox"/> Services
Street	8/15/2018	\$ 250.00	<input type="checkbox"/> Other
GALLOWAY OH 43119	8/17/2018	\$ 3,602.93	
City State ZIP Code	8/20/2018	\$ 250.00	
	8/27/2018	\$ 1,475.13	
	9/4/2018	\$ 3,318.27	
	9/11/2018	\$ 261.50	
	9/18/2018	\$ 250.00	
	9/20/2018	\$ 1,225.00	
	9/24/2018	\$ 1,420.70	
	9/25/2018	\$ 1,560.06	
	10/1/2018	\$ 250.00	
	10/5/2018	\$ 1,904.28	
<b>Total amount or value.....</b>		<b>\$26,411.63</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.653. NUTEMP ASSOCIATES HEATING &amp; COOLING INC</b>			
Creditor's Name	7/24/2018	\$ 2,031.88	<input type="checkbox"/> Secured debt
2560 W MAPLE AVENUE	7/30/2018	\$ 4,964.33	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 3,338.93	<input type="checkbox"/> Suppliers or vendors
	8/6/2018	\$ 5,389.98	<input checked="" type="checkbox"/> Services
Street	8/21/2018	\$ 3,843.80	<input type="checkbox"/> Other
TREVOSE PA 19053	8/27/2018	\$ 189.95	
City State ZIP Code	8/31/2018	\$ 150.00	
	9/4/2018	\$ 13,150.52	
	9/13/2018	\$ 6,403.39	
	9/26/2018	\$ 2,314.88	
	9/27/2018	\$ 2,127.44	
	10/2/2018	\$ 3,449.50	
	10/5/2018	\$ 3,364.96	
<b>Total amount or value.....</b>		<b>\$50,719.56</b>	
<b>3.654. NUTMEG PLUMBING &amp; HEATING</b>			
Creditor's Name	7/23/2018	\$ 1,526.82	<input type="checkbox"/> Secured debt
28 HADDAM NECK RD	8/6/2018	\$ 2,473.99	<input type="checkbox"/> Unsecured loan repayments
	8/27/2018	\$ 2,963.34	<input type="checkbox"/> Suppliers or vendors
Street	9/7/2018	\$ 1,750.45	<input checked="" type="checkbox"/> Services
EAST HAMPTON CT 06424	9/26/2018	\$ 5,631.69	<input type="checkbox"/> Other
City State ZIP Code	9/28/2018	\$ 1,585.08	
	10/4/2018	\$ 4,954.69	
<b>Total amount or value.....</b>		<b>\$20,886.06</b>	
<b>3.655. NUWAVE HEATING &amp; COOLING</b>			
Creditor's Name	8/6/2018	\$ 2,943.65	<input type="checkbox"/> Secured debt
PO BOX 111	8/9/2018	\$ 142.20	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 170.00	<input type="checkbox"/> Suppliers or vendors
Street	8/20/2018	\$ 6,972.25	<input checked="" type="checkbox"/> Services
SPRINGFIELD OR 97477	8/29/2018	\$ 4,433.56	<input type="checkbox"/> Other
City State ZIP Code	9/4/2018	\$ 2,818.92	
	9/12/2018	\$ 1,100.00	
	9/21/2018	\$ 830.85	
	9/24/2018	\$ 2,661.62	
<b>Total amount or value.....</b>		<b>\$22,073.05</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.656. OEFFINGER AND CRONE</b>			
Creditor's Name	7/17/2018	\$ 1,206.30	<input type="checkbox"/> Secured debt
1601 BEECHWOOD A	7/18/2018	\$ 1,206.30	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 2,518.55	<input type="checkbox"/> Suppliers or vendors
	7/31/2018	\$ 1,278.30	<input checked="" type="checkbox"/> Services
Street	8/2/2018	\$ 2,132.67	<input type="checkbox"/> Other
NEW ALBANY IN 47150	8/3/2018	\$ 1,645.30	
City State ZIP Code	8/6/2018	\$ 755.30	
	8/10/2018	\$ 878.50	
	8/30/2018	\$ 663.00	
	9/4/2018	\$ 1,219.30	
	9/5/2018	\$ 1,706.25	
	9/10/2018	\$ 1,502.30	
	9/14/2018	\$ 1,013.00	
	9/21/2018	\$ 1,371.30	
	9/25/2018	\$ 300.00	
	9/27/2018	\$ 2,447.60	
	10/5/2018	\$ 5,507.88	
	10/8/2018	\$ 839.25	
<b>Total amount or value.....</b>		<b>\$26,984.80</b>	
<b>3.657. OFFICE DEPOT</b>			
Creditor's Name	7/26/2018	\$ 11,740.86	<input type="checkbox"/> Secured debt
PO BOX 633211	8/23/2018	\$ 12,328.20	<input type="checkbox"/> Unsecured loan repayments
	9/25/2018	\$ 10,336.33	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CINCINNATI OH 452633211			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$34,405.39</b>	
<b>3.658. OHIO DEPARTMENT OF TAXATION</b>			
Creditor's Name	9/4/2018	\$ 21,442.28	<input type="checkbox"/> Secured debt
4485 NORTHLAND RIDGE BLVD			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
COLUMBUS OH 43229			<input type="checkbox"/> Services
City State ZIP Code			<input checked="" type="checkbox"/> Other Tax Payments
<b>Total amount or value.....</b>		<b>\$21,442.28</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.659. OHIOS FINEST HOME IMPROVEMENTS</b>			
Creditor's Name	8/1/2018	\$ 6,170.24	<input type="checkbox"/> Secured debt
29807 WOLFE RD	8/15/2018	\$ 1,735.66	<input type="checkbox"/> Unsecured loan repayments
	8/27/2018	\$ 2,187.69	<input type="checkbox"/> Suppliers or vendors
	9/5/2018	\$ 13.86	<input type="checkbox"/> Services
Street	9/6/2018	\$ 359.74	<input type="checkbox"/> Other
CIRCLEVILLE OH 43113	9/10/2018	\$ 68.60	
City State ZIP Code	9/21/2018	\$ 82.32	
<b>Total amount or value.....</b>		<b>\$10,618.11</b>	
<b>3.660. OLDACH ASSOCIATES LLC</b>			
Creditor's Name	7/30/2018	\$ 3,360.43	<input type="checkbox"/> Secured debt
PO BOX 364603	7/31/2018	\$ 575.49	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 776.14	<input type="checkbox"/> Suppliers or vendors
	8/2/2018	\$ 1,343.72	<input checked="" type="checkbox"/> Services
Street	8/3/2018	\$ 750.19	<input type="checkbox"/> Other
SAN JUAN PR 00936	8/7/2018	\$ 3,526.60	
City State ZIP Code	8/9/2018	\$ 430.40	
	8/24/2018	\$ 1,052.75	
	8/27/2018	\$ 483.00	
	9/24/2018	\$ 1,197.11	
	10/2/2018	\$ 1,243.46	
	10/4/2018	\$ 580.63	
	10/5/2018	\$ 691.51	
	10/8/2018	\$ 522.82	
<b>Total amount or value.....</b>		<b>\$16,534.25</b>	
<b>3.661. OLIVER HOME IMPROVEMENT</b>			
Creditor's Name	7/17/2018	\$ 1,235.77	<input type="checkbox"/> Secured debt
30779 MIDDLEBURY ST	7/18/2018	\$ 1,235.77	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 3,731.53	<input type="checkbox"/> Suppliers or vendors
	7/26/2018	\$ 2,641.07	<input checked="" type="checkbox"/> Services
Street	8/2/2018	\$ 347.00	<input type="checkbox"/> Other
WESTLAND MI 48186	8/13/2018	\$ 3,644.72	
City State ZIP Code	8/15/2018	\$ 4,669.11	
	8/16/2018	\$ 1,793.77	
	8/20/2018	\$ 550.00	
	8/24/2018	\$ 2,762.68	
	8/27/2018	\$ 499.50	
	9/4/2018	\$ 2,189.76	
	9/19/2018	\$ 2,868.98	
	10/1/2018	\$ 10,396.91	
	10/2/2018	\$ 3,717.71	
	10/4/2018	\$ 5,285.38	
	10/8/2018	\$ 100.00	
<b>Total amount or value.....</b>		<b>\$46,433.89</b>	



Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>ON TIME REMODELING</b>			
3.662. Creditor's Name	7/31/2018	\$ 1,345.25	<input type="checkbox"/> Secured debt
	8/6/2018	\$ 6,261.03	
21A LAFAYETTE ST	8/23/2018	\$ 6,494.10	<input type="checkbox"/> Unsecured loan repayments
	8/31/2018	\$ 5,373.38	
Street	9/4/2018	\$ 4,611.74	<input type="checkbox"/> Suppliers or vendors
SPRING VALLEY NY 10977	9/11/2018	\$ 8,245.40	
	9/21/2018	\$ 6,259.94	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/25/2018	\$ 558.13	
	10/4/2018	\$ 7,645.31	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$46,794.28</b>	
<b>ONE PLANET OPS INC</b>			
3.663. Creditor's Name	7/27/2018	\$ 3,349.00	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 7,658.00	
1820 BONANZA ST	9/27/2018	\$ 15,512.00	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
WALNUT CREEK CA 94596			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$26,519.00</b>	
<b>OPH ROOFING</b>			
3.664. Creditor's Name	7/19/2018	\$ 2,780.00	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 2,390.62	
4100 US HIGHWAY 29 N TRLR 208	8/3/2018	\$ 2,936.15	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 2,202.71	
Street	8/16/2018	\$ 4,183.03	<input type="checkbox"/> Suppliers or vendors
GREENSBORO NC 27405	8/20/2018	\$ 2,702.45	
	9/4/2018	\$ 3,233.57	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/12/2018	\$ 459.18	
	9/20/2018	\$ 736.63	<input type="checkbox"/> Other
	10/4/2018	\$ 4,736.00	
	10/8/2018	\$ 3,711.77	
<b>Total amount or value.....</b>		<b>\$30,072.11</b>	
<b>ORTIZ WOODWORKING INC</b>			
3.665. Creditor's Name	7/24/2018	\$ 1,990.85	<input type="checkbox"/> Secured debt
	8/6/2018	\$ 3,519.94	
616 N GLENN DR	8/7/2018	\$ 397.69	<input type="checkbox"/> Unsecured loan repayments
	9/5/2018	\$ 2,977.32	
Street	9/13/2018	\$ 2,286.00	<input type="checkbox"/> Suppliers or vendors
PALATINE IL 60074	9/24/2018	\$ 882.56	
	10/1/2018	\$ 1,396.38	<input checked="" type="checkbox"/> Services
City State ZIP Code	10/5/2018	\$ 477.70	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$13,928.44</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.666. OWEN W BRUNK			
Creditor's Name	7/17/2018	\$ 1,743.82	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,743.82	
5752 TANEYTOWN PIKE	7/25/2018	\$ 305.27	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 1,169.00	
	7/27/2018	\$ 95.00	<input type="checkbox"/> Suppliers or vendors
Street	8/1/2018	\$ 136.77	
TANEYTOWN MD 21787	8/2/2018	\$ 1,521.73	<input checked="" type="checkbox"/> Services
	8/3/2018	\$ 155.00	
City State ZIP Code	8/6/2018	\$ 1,926.12	<input type="checkbox"/> Other _____
	8/13/2018	\$ 1,165.95	
	8/15/2018	\$ 220.00	
	8/16/2018	\$ 102.00	
	8/17/2018	\$ 344.99	
	8/23/2018	\$ 1,394.58	
	8/28/2018	\$ 684.61	
	8/29/2018	\$ 1,401.78	
	8/30/2018	\$ 174.84	
	9/5/2018	\$ 1,000.00	
	9/6/2018	\$ 140.00	
	9/10/2018	\$ 1,362.10	
	9/12/2018	\$ 88.01	
	9/13/2018	\$ 718.40	
	9/17/2018	\$ 1,033.49	
	9/18/2018	\$ 600.00	
	9/19/2018	\$ 761.14	
	9/25/2018	\$ 1,100.00	
	9/26/2018	\$ 1,324.17	
	10/1/2018	\$ 1,739.26	
	10/2/2018	\$ 160.00	
	10/5/2018	\$ 398.59	
	10/8/2018	\$ 625.11	
<b>Total amount or value.....</b>		<b>\$23,591.73</b>	
3.667. OWNERIQ INC			
Creditor's Name	7/26/2018	\$ 18,080.18	<input type="checkbox"/> Secured debt
	8/28/2018	\$ 20,226.79	
27 43 WORMWOOD ST SUITE 600	9/27/2018	\$ 10,099.24	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
BOSTON MA 02210			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$48,406.21</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.668. P & R PLUMING LLC			
Creditor's Name	7/23/2018	\$ 532.94	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 1,247.39	
1190 TREASURE AVE	7/30/2018	\$ 351.14	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 351.14	
	8/6/2018	\$ 275.00	<input type="checkbox"/> Suppliers or vendors
Street	8/17/2018	\$ 822.39	
MANAHAWKIN NJ 08050	8/24/2018	\$ 175.00	<input checked="" type="checkbox"/> Services
	8/27/2018	\$ 682.62	
City State ZIP Code	8/30/2018	\$ 1,110.28	<input type="checkbox"/> Other
	8/31/2018	\$ 892.81	
	9/19/2018	\$ 411.14	
	9/28/2018	\$ 1,071.14	
<b>Total amount or value.....</b>		<b>\$7,922.99</b>	
3.669. PABLO A MARTINEZ			
Creditor's Name	7/27/2018	\$ 2,095.32	<input type="checkbox"/> Secured debt
	8/6/2018	\$ 2,207.86	
5041 RIO LINDA BLVD	8/17/2018	\$ 510.00	<input type="checkbox"/> Unsecured loan repayments
	8/24/2018	\$ 2,244.50	
Street	9/6/2018	\$ 350.00	<input type="checkbox"/> Suppliers or vendors
SACRAMENTO CA 95838	10/2/2018	\$ 2,354.35	<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$9,762.03</b>	
3.670. PACIFIC BUILDERS LLC			
Creditor's Name	8/6/2018	\$ 5,638.92	<input type="checkbox"/> Secured debt
	8/14/2018	\$ 6,404.51	
1112 S 344TH ST STE 307	9/18/2018	\$ 8,623.41	<input type="checkbox"/> Unsecured loan repayments
	9/20/2018	\$ 2,960.20	
Street	9/28/2018	\$ 9,805.08	<input type="checkbox"/> Suppliers or vendors
FEDERAL WAY WA 98003	10/1/2018	\$ 4,562.50	
	10/2/2018	\$ 824.32	<input checked="" type="checkbox"/> Services
City State ZIP Code	10/8/2018	\$ 7,530.66	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$46,349.60</b>	
3.671. PARKERS HEATING AND AIR CONDITIONING			
Creditor's Name	8/6/2018	\$ 2,846.68	<input type="checkbox"/> Secured debt
	8/15/2018	\$ 420.00	
PO BOX 151	10/4/2018	\$ 3,404.52	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
ROGUE RIVER OR 97537			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$6,671.20</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.672. PARTNEY HEATING AND COOLING LLC</b>			
Creditor's Name	7/17/2018	\$ 890.77	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 890.77	
422 HUNTINGTON TRAILS DR	7/19/2018	\$ 933.91	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 1,547.56	
	7/26/2018	\$ 1,467.26	<input type="checkbox"/> Suppliers or vendors
Street	7/30/2018	\$ 25.00	
FESTUS MO 63028	8/3/2018	\$ 2,335.50	<input checked="" type="checkbox"/> Services
	8/7/2018	\$ 1,932.05	
City State ZIP Code	8/16/2018	\$ 1,033.91	<input type="checkbox"/> Other
	8/23/2018	\$ 2,706.17	
	8/29/2018	\$ 1,143.91	
	9/4/2018	\$ 913.66	
	9/7/2018	\$ 1,331.06	
	9/13/2018	\$ 3,218.54	
	9/19/2018	\$ 1,425.46	
	10/3/2018	\$ 4,328.57	
<b>Total amount or value</b>		<b>\$25,233.33</b>	
<b>3.673. PAT COPELAND</b>			
Creditor's Name	7/19/2018	\$ 132.73	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 137.00	
7086 BRANCH RD	7/27/2018	\$ 85.00	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 146.51	
Street	8/6/2018	\$ 1,677.06	<input type="checkbox"/> Suppliers or vendors
DITTMER MO 63023	8/21/2018	\$ 506.46	
	8/23/2018	\$ 1,998.92	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/7/2018	\$ 1,174.11	
	9/12/2018	\$ 1,000.00	<input type="checkbox"/> Other
	9/28/2018	\$ 3,828.20	
	10/8/2018	\$ 53.00	
<b>Total amount or value</b>		<b>\$10,738.99</b>	
<b>3.674. PAUL ALLEN</b>			
Creditor's Name	7/19/2018	\$ 1,986.52	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 774.35	
15088 SKYVIEW LN	7/24/2018	\$ 400.00	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 100.00	
Street	8/3/2018	\$ 2,276.58	<input type="checkbox"/> Suppliers or vendors
FORNEY TX 75126	8/8/2018	\$ 189.50	
	8/15/2018	\$ 138.25	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/16/2018	\$ 2,661.31	
	8/20/2018	\$ 120.00	<input type="checkbox"/> Other
	8/22/2018	\$ 2,230.23	
	8/24/2018	\$ 170.00	
	8/29/2018	\$ 493.27	
	8/31/2018	\$ 2,469.85	
	9/12/2018	\$ 2,623.55	
	9/13/2018	\$ 120.00	
	9/17/2018	\$ 100.00	
	10/2/2018	\$ 1,000.00	
	10/8/2018	\$ 4,700.69	
<b>Total amount or value</b>		<b>\$22,554.10</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.675. PAUL CARTE			
Creditor's Name	8/13/2018	\$ 2,599.26	<input type="checkbox"/> Secured debt
251 W NEFF ST PO BOX 22	8/16/2018	\$ 697.50	<input type="checkbox"/> Unsecured loan repayments
	8/20/2018	\$ 892.26	<input type="checkbox"/> Suppliers or vendors
	8/22/2018	\$ 1,300.93	<input checked="" type="checkbox"/> Services
Street	8/27/2018	\$ 770.89	<input type="checkbox"/> Other
MORRAL OH 43337	9/4/2018	\$ 2,038.38	
City State ZIP Code	9/10/2018	\$ 1,791.96	
	9/13/2018	\$ 2,714.48	
	9/20/2018	\$ 2,137.59	
	10/4/2018	\$ 1,400.00	
	10/5/2018	\$ 1,600.00	
	10/8/2018	\$ 1,659.88	
<b>Total amount or value.....</b>		<b>\$19,603.13</b>	
3.676. PAULS AC HEATING			
Creditor's Name	7/19/2018	\$ 890.00	<input type="checkbox"/> Secured debt
52 BEYERS ROAD	7/20/2018	\$ 1,781.42	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 5,258.86	<input type="checkbox"/> Suppliers or vendors
	7/24/2018	\$ 2,466.99	<input checked="" type="checkbox"/> Services
Street	7/26/2018	\$ 1,562.93	<input type="checkbox"/> Other
MIDDLETOWN NY 10941	7/30/2018	\$ 2,640.77	
City State ZIP Code	8/2/2018	\$ 210.00	
	8/3/2018	\$ 4,189.59	
	8/6/2018	\$ 2,533.39	
	8/9/2018	\$ 245.00	
	8/13/2018	\$ 1,330.00	
	8/15/2018	\$ 4,913.40	
	8/20/2018	\$ 5,068.13	
	8/23/2018	\$ 280.00	
	8/24/2018	\$ 868.75	
	8/27/2018	\$ 1,756.93	
	8/30/2018	\$ 746.38	
	9/4/2018	\$ 6,701.18	
	9/6/2018	\$ 2,859.99	
	9/19/2018	\$ 3,159.99	
	9/24/2018	\$ 7,178.95	
	10/1/2018	\$ 2,384.99	
	10/3/2018	\$ 2,399.00	
	10/4/2018	\$ 1,197.00	
<b>Total amount or value.....</b>		<b>\$62,623.64</b>	
3.677. PAVEL VILLAGOMEZ			
Creditor's Name	7/17/2018	\$ 1,250.00	<input type="checkbox"/> Secured debt
14229 INDUSTRY ST	7/18/2018	\$ 1,250.00	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 200.00	<input type="checkbox"/> Suppliers or vendors
	7/25/2018	\$ 955.00	<input checked="" type="checkbox"/> Services
Street	8/6/2018	\$ 3,752.91	<input type="checkbox"/> Other
HOUSTON TX 77053	8/9/2018	\$ 901.31	
City State ZIP Code	8/21/2018	\$ 1,692.42	
	8/22/2018	\$ 2,400.00	
	8/29/2018	\$ 775.00	
	8/30/2018	\$ 2,524.66	
	9/4/2018	\$ 1,250.00	
	9/13/2018	\$ 850.00	
	9/19/2018	\$ 300.00	
	9/27/2018	\$ 1,650.00	
	10/1/2018	\$ 425.00	
	10/8/2018	\$ 775.00	
<b>Total amount or value.....</b>		<b>\$19,701.30</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.678. PAYLESS CONSTRUCTION</b>			
Creditor's Name	7/24/2018	\$ 385.00	<input type="checkbox"/> Secured debt
12213 GRAYSTONE AVE	7/25/2018	\$ 60.00	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 140.00	<input type="checkbox"/> Suppliers or vendors
	8/2/2018	\$ 1,812.59	<input checked="" type="checkbox"/> Services
Street	8/3/2018	\$ 3,482.39	<input type="checkbox"/> Other
NORWALK CA 90650	8/10/2018	\$ 210.00	
City State ZIP Code	8/15/2018	\$ 150.00	
	8/23/2018	\$ 90.00	
	8/24/2018	\$ 350.56	
	8/28/2018	\$ 1,401.75	
	9/4/2018	\$ 3,665.52	
	9/11/2018	\$ 60.00	
	9/12/2018	\$ 1,924.00	
	9/18/2018	\$ 180.00	
	9/20/2018	\$ 3,406.20	
	9/24/2018	\$ 2,503.13	
	10/2/2018	\$ 2,990.11	
	10/4/2018	\$ 175.00	
	10/8/2018	\$ 387.98	
<b>Total amount or value.....</b>		<b>\$23,374.23</b>	
<b>3.679. PCM RENOVATIONS LLC</b>			
Creditor's Name	7/24/2018	\$ 230.94	<input type="checkbox"/> Secured debt
6140 EDGEWATER DR	7/25/2018	\$ 1,086.92	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 6,236.69	<input type="checkbox"/> Suppliers or vendors
Street	8/6/2018	\$ 4,771.55	<input checked="" type="checkbox"/> Services
ORLANDO FL 32810	8/14/2018	\$ 371.88	<input type="checkbox"/> Other
City State ZIP Code	8/24/2018	\$ 1,686.87	
<b>Total amount or value.....</b>		<b>\$14,384.85</b>	
<b>3.680. PEIRCE PHELPS INC</b>			
Creditor's Name	7/17/2018	\$ 2,904.91	<input type="checkbox"/> Secured debt
516 TOWNSHIP LINE RD	7/27/2018	\$ 2,940.02	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 8,499.74	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/2/2018	\$ 4,211.28	<input type="checkbox"/> Services
BLUE BELL PA 19422	8/7/2018	\$ 5,605.60	<input type="checkbox"/> Other
City State ZIP Code	8/10/2018	\$ 4,322.02	
	8/14/2018	\$ 8,722.93	
	8/24/2018	\$ 7,172.05	
	8/30/2018	\$ 876.65	
	8/31/2018	\$ 3,128.32	
	9/4/2018	\$ 13.29	
	9/5/2018	\$ 1,531.22	
	9/7/2018	\$ 318.63	
	9/11/2018	\$ 1,674.80	
	9/14/2018	\$ 1,528.26	
	9/18/2018	\$ 585.23	
	9/21/2018	\$ 2,211.37	
	9/25/2018	\$ 6,482.24	
	9/27/2018	\$ 4,187.21	
	10/2/2018	\$ 250.16	
	10/5/2018	\$ 3,473.31	
<b>Total amount or value.....</b>		<b>\$70,639.24</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.681. <u>PEORIA INDUSTRIAL INC</u>			
Creditor's Name	7/23/2018	\$ 10,583.61	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 10,583.61	
PO BOX 6149	9/21/2018	\$ 10,583.61	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
HICKSVILLE NY 118026149			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$31,750.83</b>	
3.682. <u>PERDEN ROOFING LLC</u>			
Creditor's Name	8/21/2018	\$ 6,268.69	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 2,951.83	
1056 GREEN HILL TRCE	9/12/2018	\$ 1,022.10	<input type="checkbox"/> Unsecured loan repayments
	9/19/2018	\$ 4,581.79	
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
TALLAHASSEE FL 32317			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$14,824.41</b>	
3.683. <u>PERMIT SERVICES INC</u>			
Creditor's Name	7/19/2018	\$ 100.00	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 3,050.20	
	7/24/2018	\$ 6,133.33	<input type="checkbox"/> Unsecured loan repayments
980 HOPPER AVENUE	7/27/2018	\$ 2,499.82	
	8/2/2018	\$ 7,192.57	<input type="checkbox"/> Suppliers or vendors
Street	8/3/2018	\$ 3,308.22	
SANTA ROSA CA 95403	8/6/2018	\$ 1,567.00	<input checked="" type="checkbox"/> Services
	8/7/2018	\$ 90.00	
City State ZIP Code	8/9/2018	\$ 1,469.22	<input type="checkbox"/> Other
	8/13/2018	\$ 1,736.55	
	8/17/2018	\$ 1,509.68	
	8/20/2018	\$ 245.00	
	8/23/2018	\$ 1,266.85	
	8/24/2018	\$ 200.00	
	8/29/2018	\$ 1,792.14	
	8/30/2018	\$ 3,817.50	
	9/10/2018	\$ 1,698.90	
	9/11/2018	\$ 827.39	
	9/14/2018	\$ 205.00	
	9/18/2018	\$ 955.50	
	9/20/2018	\$ 1,018.29	
	9/24/2018	\$ 25.00	
	9/27/2018	\$ 180.00	
	9/28/2018	\$ 365.00	
	10/2/2018	\$ 793.18	
	10/3/2018	\$ 696.00	
	10/5/2018	\$ 154.55	
<b>Total amount or value.....</b>		<b>\$42,896.89</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.684. PETER JONES			
Creditor's Name	7/19/2018	\$ 265.52	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 1,157.09	
4008 OLD OUTER LOOP	7/30/2018	\$ 186.73	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 1,215.66	
	8/3/2018	\$ 258.88	<input type="checkbox"/> Suppliers or vendors
Street	8/6/2018	\$ 0.06	
LOUISVILLE KY 40208	8/8/2018	\$ 186.73	<input checked="" type="checkbox"/> Services
	8/23/2018	\$ 205.00	
City State ZIP Code	8/28/2018	\$ 1,085.50	<input type="checkbox"/> Other
	8/30/2018	\$ 142.10	
	9/4/2018	\$ 167.38	
	9/6/2018	\$ 186.73	
	9/24/2018	\$ 1,166.37	
	9/25/2018	\$ 237.07	
	9/28/2018	\$ 464.01	
	10/2/2018	\$ 1,000.00	
	10/5/2018	\$ 222.59	
Total amount or value.....		\$8,147.42	
3.685. PETER PALLITTO			
Creditor's Name	7/17/2018	\$ 122.50	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 122.50	
1468 LAKE CREST LN	7/19/2018	\$ 1,818.28	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 420.50	
	7/24/2018	\$ 895.32	<input type="checkbox"/> Suppliers or vendors
Street	7/30/2018	\$ 1,771.75	
LEWISVILLE TX 75057	8/1/2018	\$ 1,499.06	<input checked="" type="checkbox"/> Services
	8/3/2018	\$ 900.00	
City State ZIP Code	8/6/2018	\$ 472.32	<input type="checkbox"/> Other
	8/8/2018	\$ 1,282.72	
	8/13/2018	\$ 1,198.31	
	8/15/2018	\$ 1,393.72	
	8/16/2018	\$ 1,105.44	
	8/21/2018	\$ 869.01	
	8/22/2018	\$ 320.86	
	8/27/2018	\$ 2,580.00	
	8/31/2018	\$ 2,197.71	
	9/4/2018	\$ 960.46	
	9/7/2018	\$ 1,550.22	
	9/11/2018	\$ 1,000.00	
	9/14/2018	\$ 1,152.50	
	9/19/2018	\$ 131.25	
	9/25/2018	\$ 122.25	
	9/26/2018	\$ 1,772.32	
	10/2/2018	\$ 350.00	
	10/3/2018	\$ 350.00	
	10/4/2018	\$ 547.72	
	10/5/2018	\$ 1,642.34	
	10/8/2018	\$ 500.00	
Total amount or value.....		\$29,049.06	



Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.686. PETKO ANGELOV</b>			
Creditor's Name	7/19/2018	\$ 1,853.13	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 1,901.45	
14954 AVENIDA VENUSTO	8/2/2018	\$ 1,866.70	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 1,707.25	
	8/6/2018	\$ 7,323.99	<input type="checkbox"/> Suppliers or vendors
Street	8/13/2018	\$ 5,299.40	
SAN DIEGO CA 92128	8/24/2018	\$ 1,987.55	<input checked="" type="checkbox"/> Services
	8/27/2018	\$ 558.55	
City State ZIP Code	8/31/2018	\$ 1,614.05	<input type="checkbox"/> Other
	9/4/2018	\$ 3,248.30	
	9/10/2018	\$ 2,296.20	
	9/11/2018	\$ 2,203.38	
	9/18/2018	\$ 2,067.84	
	9/24/2018	\$ 4,349.72	
	9/27/2018	\$ 801.65	
	9/28/2018	\$ 3,680.14	
	10/1/2018	\$ 2,221.15	
	10/2/2018	\$ 1,319.45	
	10/5/2018	\$ 2,397.45	
<b>Total amount or value.....</b>		<b>\$48,697.35</b>	
<b>3.687. PHILCO INSTALLATION</b>			
Creditor's Name	7/20/2018	\$ 423.04	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 1,959.00	
4719 W GRANADA HILLS CT	7/26/2018	\$ 3,544.58	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 1,262.25	
	8/1/2018	\$ 1,245.08	<input type="checkbox"/> Suppliers or vendors
Street	8/3/2018	\$ 423.90	
WEST JORDAN UT 84088	8/16/2018	\$ 1,149.54	<input checked="" type="checkbox"/> Services
	8/24/2018	\$ 2,105.63	
City State ZIP Code	8/30/2018	\$ 2,686.64	<input type="checkbox"/> Other
	8/31/2018	\$ 2,659.54	
	9/4/2018	\$ 468.04	
	9/11/2018	\$ 676.50	
	9/17/2018	\$ 1,222.50	
	10/3/2018	\$ 630.00	
	10/8/2018	\$ 5,061.34	
<b>Total amount or value.....</b>		<b>\$25,517.58</b>	
<b>3.688. PHILLIP CHESTNUT</b>			
Creditor's Name	7/17/2018	\$ 300.00	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 300.00	
1420 S 28TH ST	7/19/2018	\$ 450.00	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 678.53	
	7/26/2018	\$ 509.82	<input type="checkbox"/> Suppliers or vendors
Street	7/30/2018	\$ 98.60	
PHILADELPHIA PA 19146	7/31/2018	\$ 631.55	<input checked="" type="checkbox"/> Services
	8/3/2018	\$ 827.40	
City State ZIP Code	8/6/2018	\$ 523.09	<input type="checkbox"/> Other
	8/9/2018	\$ 1,079.50	
	8/21/2018	\$ 1,420.81	
	8/30/2018	\$ 737.03	
	9/7/2018	\$ 750.97	
	9/27/2018	\$ 1,162.11	
<b>Total amount or value.....</b>		<b>\$9,169.41</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.689. PHILLIP J DEWHURST			
Creditor's Name	7/20/2018	\$ 740.07	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 676.25	
1152 HILL RD N	7/24/2018	\$ 789.28	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 1,762.38	
Street	8/3/2018	\$ 444.94	<input type="checkbox"/> Suppliers or vendors
PICKERINGTON OH 43147	8/6/2018	\$ 414.73	
	8/10/2018	\$ 500.00	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/20/2018	\$ 731.24	
	8/27/2018	\$ 2,289.44	<input type="checkbox"/> Other
	8/30/2018	\$ 1,450.00	
	9/4/2018	\$ 2,111.40	
	9/10/2018	\$ 355.60	
	9/11/2018	\$ 1,046.20	
	9/18/2018	\$ 350.00	
	9/19/2018	\$ 516.42	
	9/20/2018	\$ 84.00	
	9/25/2018	\$ 1,050.00	
	9/27/2018	\$ 771.73	
	9/28/2018	\$ 1,015.68	
	10/3/2018	\$ 2,017.00	
	10/4/2018	\$ 2,496.92	
<b>Total amount or value.....</b>		<b>\$21,613.28</b>	
3.690. PHILLIP JOHNSON			
Creditor's Name	7/27/2018	\$ 150.94	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 2,935.70	
1951 QUARTZ CREEK LN	8/6/2018	\$ 3,452.83	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 2,825.91	
Street	8/28/2018	\$ 2,741.55	<input type="checkbox"/> Suppliers or vendors
PLACERVILLE CA 95667	9/4/2018	\$ 250.08	
	9/5/2018	\$ 736.00	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/24/2018	\$ 4,025.26	
	9/28/2018	\$ 2,664.96	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$19,783.23</b>	
3.691. PIERSON TOPS			
Creditor's Name	7/17/2018	\$ 310.80	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 310.80	
10720 BETHEL BURLEY RD SE	7/19/2018	\$ 1,247.00	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 105.40	
Street	7/31/2018	\$ 3,395.00	<input type="checkbox"/> Suppliers or vendors
PORT ORCHARD WA 98367	8/8/2018	\$ 9,066.63	
	8/17/2018	\$ 2,663.49	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/23/2018	\$ 313.50	
	8/28/2018	\$ 2,962.51	<input type="checkbox"/> Other
	8/29/2018	\$ 5,534.30	
	9/4/2018	\$ 3,896.30	
	9/21/2018	\$ 270.90	
	9/26/2018	\$ 3,421.32	
	9/28/2018	\$ 1,896.09	
	10/4/2018	\$ 1,943.51	
	10/8/2018	\$ 195.50	
<b>Total amount or value.....</b>		<b>\$37,222.25</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.692. PITCH PERFECT CONTRACTING INC</b>			
Creditor's Name	8/3/2018	\$ 2,053.87	<input type="checkbox"/> Secured debt
5254 MERRICK RD	8/10/2018	\$ 703.71	<input type="checkbox"/> Unsecured loan repayments
	8/16/2018	\$ 500.87	<input type="checkbox"/> Suppliers or vendors
	8/20/2018	\$ 712.41	<input checked="" type="checkbox"/> Services
Street	8/22/2018	\$ 1,035.49	<input type="checkbox"/> Other
MASSAPEQUA NY 11758	8/24/2018	\$ 398.84	
City State ZIP Code	9/4/2018	\$ 536.34	
	9/11/2018	\$ 2,908.22	
	10/4/2018	\$ 633.92	
	10/8/2018	\$ 200.96	
<b>Total amount or value.....</b>		<b>\$9,684.63</b>	
<b>3.693. PLUSONE SOLUTIONS INC</b>			
Creditor's Name	7/26/2018	\$ 22,278.13	<input type="checkbox"/> Secured debt
3501 QUADRANGLE BLVD SUITE 120	8/28/2018	\$ 19,063.41	<input type="checkbox"/> Unsecured loan repayments
	9/27/2018	\$ 15,860.97	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
ORLANDO FL 32817			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$57,202.51</b>	
<b>3.694. PORCH COM INC</b>			
Creditor's Name	7/27/2018	\$ 752.10	<input type="checkbox"/> Secured debt
2200 1ST AVE S STE 300	8/29/2018	\$ 25,352.26	<input type="checkbox"/> Unsecured loan repayments
	9/28/2018	\$ 18,823.16	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
SEATTLE WA 98134			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$44,927.52</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.695. POSITIVELY ELECTRIC</b>			
Creditor's Name	7/19/2018	\$ 2,982.78	<input type="checkbox"/> Secured debt
5400 GRAY CT	7/23/2018	\$ 3,707.23	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 187.17	<input type="checkbox"/> Suppliers or vendors
	7/25/2018	\$ 2,782.43	<input checked="" type="checkbox"/> Services
Street	7/26/2018	\$ 1,516.88	<input type="checkbox"/> Other
ARVADA CO 80002	7/27/2018	\$ 1,777.61	
City State ZIP Code	7/30/2018	\$ 1,347.50	
	7/31/2018	\$ 1,274.85	
	8/1/2018	\$ 318.31	
	8/2/2018	\$ 845.33	
	8/3/2018	\$ 161.09	
	8/6/2018	\$ 6,366.15	
	8/10/2018	\$ 339.86	
	8/13/2018	\$ 659.50	
	8/14/2018	\$ 479.34	
	8/15/2018	\$ 339.86	
	8/16/2018	\$ 846.76	
	8/20/2018	\$ 572.16	
	8/21/2018	\$ 769.36	
	8/23/2018	\$ 778.27	
	8/24/2018	\$ 1,173.26	
	8/27/2018	\$ 559.70	
	8/28/2018	\$ 1,537.23	
	8/30/2018	\$ 872.74	
	8/31/2018	\$ 935.89	
	9/4/2018	\$ 463.02	
	9/7/2018	\$ 594.36	
	9/12/2018	\$ 204.84	
	9/13/2018	\$ 570.93	
	9/14/2018	\$ 911.64	
	9/17/2018	\$ 189.52	
	9/18/2018	\$ 765.53	
	9/19/2018	\$ 177.52	
	9/20/2018	\$ 2,045.16	
	9/21/2018	\$ 433.27	
	9/25/2018	\$ 359.47	
	9/27/2018	\$ 1,229.85	
	10/1/2018	\$ 1,768.89	
	10/3/2018	\$ 543.77	
	10/4/2018	\$ 528.07	
	10/8/2018	\$ 593.90	
<b>Total amount or value.....</b>		<b>\$44,511.00</b>	
<b>3.696. POSTAGE BY PHONE RESERVE ACCOUNT</b>			
Creditor's Name	8/2/2018	\$ 5,000.00	<input type="checkbox"/> Secured debt
PO BOX 223648	9/4/2018	\$ 5,000.00	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
PITTSBURGH PA 15250			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$10,000.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.697. POTTER WOOD WORKS</b>			
Creditor's Name	7/17/2018	\$ 60.00	<input type="checkbox"/> Secured debt
1201 6TH ST	7/18/2018	\$ 60.00	
	7/31/2018	\$ 717.74	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 85.00	
	8/6/2018	\$ 502.95	<input type="checkbox"/> Suppliers or vendors
Street	8/9/2018	\$ 2,136.05	
PLEASANT GROVE AL 35127	8/10/2018	\$ 160.00	<input checked="" type="checkbox"/> Services
	8/16/2018	\$ 1,000.00	
City State ZIP Code	8/17/2018	\$ 1,526.16	<input type="checkbox"/> Other
	8/29/2018	\$ 1,313.78	
	8/30/2018	\$ 898.79	
	8/31/2018	\$ 235.00	
	9/14/2018	\$ 310.00	
	9/19/2018	\$ 40.00	
	9/20/2018	\$ 890.00	
	9/21/2018	\$ 774.90	
	9/27/2018	\$ 75.00	
	10/3/2018	\$ 80.00	
	10/4/2018	\$ 203.28	
<b>Total amount or value.....</b>		<b>\$11,008.65</b>	
<b>3.698. PPF INDUSTRIAL 12016 TELEGRAPH LP</b>			
Creditor's Name	7/20/2018	\$ 14,950.48	<input type="checkbox"/> Secured debt
PPF INDUSTRIAL 12016 TELEGRAPH ROAD LP PO BOX 101786	8/27/2018	\$ 14,950.48	
	9/21/2018	\$ 15,371.76	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
PASADENA CA 911891786			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$45,272.72</b>	
<b>3.699. PRECISION AIR COMFORT LLC</b>			
Creditor's Name	7/26/2018	\$ 2,149.88	<input type="checkbox"/> Secured debt
178 BIRCH AVE	7/27/2018	\$ 755.37	
	7/31/2018	\$ 788.47	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 1,404.88	
	8/6/2018	\$ 937.01	<input type="checkbox"/> Suppliers or vendors
Street	8/21/2018	\$ 123.50	
NORTHFIELD OH 44067	8/22/2018	\$ 1,504.21	<input checked="" type="checkbox"/> Services
	8/23/2018	\$ 2,314.75	
City State ZIP Code	8/27/2018	\$ 808.11	<input type="checkbox"/> Other
	8/29/2018	\$ 251.00	
	8/30/2018	\$ 652.68	
	9/4/2018	\$ 236.79	
	9/14/2018	\$ 3,813.02	
	10/8/2018	\$ 5,022.25	
<b>Total amount or value.....</b>		<b>\$20,761.92</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.700. PREMIER COMFORT HEATING			
Creditor's Name	7/17/2018	\$ 3,411.53	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 3,411.53	
928 SEMINOLE DR	7/20/2018	\$ 2,299.19	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 3,848.38	
	8/3/2018	\$ 1,956.00	<input type="checkbox"/> Suppliers or vendors
Street	8/6/2018	\$ 1,315.50	
ELGIN IL 60120	8/14/2018	\$ 2,966.00	<input checked="" type="checkbox"/> Services
	8/22/2018	\$ 2,789.50	
City State ZIP Code	8/30/2018	\$ 2,152.10	<input type="checkbox"/> Other
	9/7/2018	\$ 2,546.90	
	9/11/2018	\$ 1,074.20	
	9/26/2018	\$ 3,138.50	
	10/1/2018	\$ 953.00	
	10/2/2018	\$ 1,123.00	
<b>Total amount or value.....</b>		<b>\$29,573.80</b>	
3.701. PREMIER SURFACES ACQUISITION LLC			
Creditor's Name	8/22/2018	\$ 2,811.79	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 2,423.20	
1350 MCCAIN PKWY	8/31/2018	\$ 150.00	<input type="checkbox"/> Unsecured loan repayments
	9/24/2018	\$ 2,818.46	
Street			<input type="checkbox"/> Suppliers or vendors
PELHAM AL 35124			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$8,203.45</b>	
3.702. PREMIUM WINDOW COMPANY			
Creditor's Name	7/17/2018	\$ 6,741.46	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 69,663.60	
3773 STATE RD	7/27/2018	\$ 39,422.42	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 33,541.96	
	8/2/2018	\$ 53,309.87	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/7/2018	\$ 18,906.63	
CUYAHOGA FALLS OH 44223	8/10/2018	\$ 62,626.03	<input type="checkbox"/> Services
	8/14/2018	\$ 41,215.25	
City State ZIP Code	8/17/2018	\$ 34,849.26	<input type="checkbox"/> Other
	8/21/2018	\$ 19,644.69	
	8/24/2018	\$ 48,024.74	
	8/28/2018	\$ 28,299.43	
	8/29/2018	\$ 4,451.28	
	8/31/2018	\$ 46,927.12	
	9/4/2018	\$ 2,840.38	
	9/7/2018	\$ 74,533.23	
	9/11/2018	\$ 8,613.40	
	9/14/2018	\$ 70,086.15	
	9/18/2018	\$ 28,939.93	
	9/21/2018	\$ 54,772.16	
	9/25/2018	\$ 29,638.91	
	9/27/2018	\$ 34,749.61	
	9/28/2018	\$ 3,862.90	
	10/2/2018	\$ 22,118.09	
	10/5/2018	\$ 74,655.96	
<b>Total amount or value.....</b>		<b>\$912,434.46</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.703. PRESTIGE GENERAL CONSTRUCTION LLC</b>			
Creditor's Name	7/26/2018	\$ 1,608.04	<input type="checkbox"/> Secured debt
24233 FIRDALE AVE	7/27/2018	\$ 246.69	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 246.69	<input type="checkbox"/> Suppliers or vendors
Street	8/1/2018	\$ 1,747.28	<input type="checkbox"/> Services
EDMONDS WA 98020	8/3/2018	\$ 1,518.89	<input type="checkbox"/> Other
City State ZIP Code	8/6/2018	\$ 30.92	
	8/10/2018	\$ 618.64	
	8/15/2018	\$ 1,473.35	
	8/16/2018	\$ 893.29	
	9/4/2018	\$ 648.34	
	9/5/2018	\$ 494.70	
	9/6/2018	\$ 345.36	
	9/14/2018	\$ 1,374.86	
	9/24/2018	\$ 1,539.93	
<b>Total amount or value.....</b>		<b>\$12,786.98</b>	
<b>3.704. PRISCILLA MOLINA</b>			
Creditor's Name	7/19/2018	\$ 206.84	<input type="checkbox"/> Secured debt
2830 VIA ROMA CT	7/25/2018	\$ 1,578.00	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 624.98	<input type="checkbox"/> Suppliers or vendors
Street	8/15/2018	\$ 1,290.00	<input type="checkbox"/> Services
GULF BREEZE FL 32563	8/20/2018	\$ 97.58	<input type="checkbox"/> Other
City State ZIP Code	8/21/2018	\$ 1,529.82	
	8/28/2018	\$ 1,165.02	
	9/18/2018	\$ 96.11	
	9/20/2018	\$ 765.18	
	9/25/2018	\$ 3,004.81	
	10/5/2018	\$ 341.65	
	10/8/2018	\$ 63.53	
<b>Total amount or value.....</b>		<b>\$10,763.52</b>	
<b>3.705. PRO CABINETS AND REMODELING</b>			
Creditor's Name	7/17/2018	\$ 1,025.24	<input type="checkbox"/> Secured debt
1206 S PARK	7/18/2018	\$ 1,025.24	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 170.00	<input type="checkbox"/> Suppliers or vendors
Street	7/24/2018	\$ 1,513.30	<input type="checkbox"/> Services
GONZALES LA 70737	7/30/2018	\$ 992.04	<input type="checkbox"/> Other
City State ZIP Code	8/6/2018	\$ 286.75	
	8/10/2018	\$ 70.00	
	8/16/2018	\$ 1,347.86	
	8/17/2018	\$ 1,773.85	
	8/27/2018	\$ 110.00	
	8/29/2018	\$ 96.30	
	8/30/2018	\$ 370.00	
	9/4/2018	\$ 832.13	
	9/6/2018	\$ 420.00	
	9/13/2018	\$ 123.33	
	9/14/2018	\$ 1,492.16	
	9/19/2018	\$ 175.00	
	9/24/2018	\$ 1,221.34	
	9/28/2018	\$ 350.00	
	10/3/2018	\$ 122.50	
	10/4/2018	\$ 1,665.62	
	10/8/2018	\$ 613.76	
<b>Total amount or value.....</b>		<b>\$14,771.18</b>	

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SEARS HOME IMPROVEMENT PRODUCTS, INC.  
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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.706. PRO TEMP OF ILLINOIS INC			
Creditor's Name	7/19/2018	\$ 3,850.90	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 11,249.59	
302 HILLSIDE DR	7/23/2018	\$ 5,066.17	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 198.50	
	7/25/2018	\$ 6,070.82	<input type="checkbox"/> Suppliers or vendors
Street	7/26/2018	\$ 865.00	
ISLAND LAKE IL 60042	7/27/2018	\$ 2,447.00	<input checked="" type="checkbox"/> Services
	7/30/2018	\$ 9,522.07	
City State ZIP Code	8/1/2018	\$ 1,890.70	<input type="checkbox"/> Other
	8/2/2018	\$ 2,465.00	
	8/3/2018	\$ 11,379.60	
	8/6/2018	\$ 3,891.53	
	8/9/2018	\$ 437.00	
	8/10/2018	\$ 889.00	
	8/13/2018	\$ 6,139.00	
	8/14/2018	\$ 2,805.50	
	8/16/2018	\$ 2,271.23	
	8/20/2018	\$ 4,782.75	
	8/21/2018	\$ 2,386.50	
	8/22/2018	\$ 1,637.00	
	8/24/2018	\$ 750.00	
	8/27/2018	\$ 3,998.67	
	8/28/2018	\$ 2,046.00	
	8/29/2018	\$ 1,028.00	
	8/30/2018	\$ 1,559.70	
	8/31/2018	\$ 11,301.22	
	9/4/2018	\$ 5,691.89	
	9/5/2018	\$ 290.00	
	9/6/2018	\$ 635.00	
	9/10/2018	\$ 6,556.50	
	9/11/2018	\$ 1,170.20	
	9/12/2018	\$ 971.50	
	9/13/2018	\$ 1,462.50	
	9/14/2018	\$ 3,200.12	
	9/20/2018	\$ 4,817.50	
	9/24/2018	\$ 6,911.82	
	9/26/2018	\$ 3,379.20	
	9/27/2018	\$ 2,577.93	
	9/28/2018	\$ 1,317.50	
	10/1/2018	\$ 4,197.96	
	10/2/2018	\$ 1,323.62	
	10/3/2018	\$ 3,273.00	
	10/4/2018	\$ 1,571.00	
	10/5/2018	\$ 776.00	
	10/8/2018	\$ 1,529.50	
<b>Total amount or value.....</b>		<b>\$152,581.19</b>	



Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.707. PROFOUND HOME IMPROVEMENT LLC</b>			
Creditor's Name	7/19/2018	\$ 250.00	<input type="checkbox"/> Secured debt
7520 NEW SECOND ST	8/2/2018	\$ 811.54	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 300.75	<input type="checkbox"/> Suppliers or vendors
	8/8/2018	\$ 374.00	<input checked="" type="checkbox"/> Services
Street	8/13/2018	\$ 767.21	<input type="checkbox"/> Other
MELROSE PARK PA 19027	8/22/2018	\$ 539.22	
	8/29/2018	\$ 190.08	
City State ZIP Code	9/10/2018	\$ 657.73	
	9/21/2018	\$ 1,596.91	
	9/24/2018	\$ 822.41	
	9/28/2018	\$ 351.68	
	10/1/2018	\$ 1,287.19	
	10/3/2018	\$ 601.13	
	10/8/2018	\$ 2,350.62	
<b>Total amount or value.....</b>		<b>\$10,900.47</b>	
<b>3.708. PROGRESSIVE AC SERVICES INC</b>			
Creditor's Name	7/17/2018	\$ 2,187.55	<input type="checkbox"/> Secured debt
12764 COHASSET STREET	7/18/2018	\$ 2,187.55	<input type="checkbox"/> Unsecured loan repayments
	7/19/2018	\$ 2,782.08	<input type="checkbox"/> Suppliers or vendors
	7/23/2018	\$ 5,164.34	<input checked="" type="checkbox"/> Services
Street	7/24/2018	\$ 2,662.59	<input type="checkbox"/> Other
NORTH HOLLYWOOD CA 91605	7/25/2018	\$ 1,896.00	
	7/26/2018	\$ 3,381.45	
City State ZIP Code	7/27/2018	\$ 1,755.92	
	7/30/2018	\$ 2,625.13	
	8/1/2018	\$ 4,640.46	
	8/3/2018	\$ 9,979.02	
	8/6/2018	\$ 2,390.83	
	8/7/2018	\$ 1,662.65	
	8/9/2018	\$ 3,848.39	
	8/10/2018	\$ 2,387.81	
	8/13/2018	\$ 905.05	
	8/14/2018	\$ 3,387.29	
	8/16/2018	\$ 3,081.30	
	8/17/2018	\$ 3,864.98	
	8/20/2018	\$ 1,418.10	
	8/21/2018	\$ 5,438.56	
	8/22/2018	\$ 2,608.52	
	8/24/2018	\$ 1,985.60	
	8/27/2018	\$ 4,366.75	
	8/28/2018	\$ 2,252.79	
	8/30/2018	\$ 3,846.85	
	9/4/2018	\$ 6,276.73	
	9/5/2018	\$ 3,866.30	
	9/10/2018	\$ 4,313.99	
	9/13/2018	\$ 4,456.86	
	9/14/2018	\$ 129.00	
	9/18/2018	\$ 4,719.13	
	9/24/2018	\$ 5,319.45	
	9/28/2018	\$ 4,023.58	
	10/1/2018	\$ 1,998.35	
	10/2/2018	\$ 2,616.75	
	10/3/2018	\$ 2,804.99	
	10/5/2018	\$ 2,531.92	
<b>Total amount or value.....</b>		<b>\$123,577.06</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.709.</b> PROOFPOINT INC Creditor's Name DEPT CH 17670 Street PALATINE IL 60055 City State ZIP Code	9/14/2018	\$ 61,087.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$61,087.95</b>	
<b>3.710.</b> PU PRESERVATION RESTORATION LLC Creditor's Name 22 GEORGE ST Street WALLINGFORD CT 06492 City State ZIP Code	7/30/2018 8/3/2018 8/6/2018 8/10/2018 8/21/2018 8/23/2018 9/4/2018	\$ 1,399.24 \$ 2,882.84 \$ 517.42 \$ 427.95 \$ 673.21 \$ 306.58 \$ 2,954.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$9,161.44</b>	
<b>3.711.</b> QUALITY HANDYMAN Creditor's Name 22547 WELBORNE MANOR SQ Street ASHBURN VA 20148 City State ZIP Code	7/19/2018 7/23/2018 7/25/2018 7/27/2018 8/2/2018 8/21/2018 8/24/2018 8/29/2018 9/6/2018 9/10/2018 9/11/2018 9/25/2018	\$ 2,991.28 \$ 153.80 \$ 872.73 \$ 4,031.99 \$ 2,101.68 \$ 373.70 \$ 84.00 \$ 1,675.55 \$ 749.28 \$ 3,463.07 \$ 782.21 \$ 893.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$18,172.39</b>	
<b>3.712.</b> QUALITY HEATING AND AIR CONDITIONING LLC Creditor's Name 9960 SILVERDALE WAY SUITE 14 Street SILVERDALE WA 98383 City State ZIP Code	8/23/2018 9/4/2018 9/19/2018 9/24/2018	\$ 1,920.36 \$ 3,892.98 \$ 1,608.68 \$ 1,004.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$8,426.69</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.713. QUALITY HVAC SYSTEMS LLC</b>			
Creditor's Name	7/17/2018	\$ 2,395.98	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 2,395.98	
205 MICHIGAN AVE	7/19/2018	\$ 1,202.92	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 4,408.06	
	7/27/2018	\$ 1,998.92	<input type="checkbox"/> Suppliers or vendors
Street	8/3/2018	\$ 878.85	
PATERSON NJ 07503	8/6/2018	\$ 2,007.86	<input checked="" type="checkbox"/> Services
	9/4/2018	\$ 990.42	
City State ZIP Code	9/11/2018	\$ 350.00	<input type="checkbox"/> Other
	9/20/2018	\$ 2,447.52	
<b>Total amount or value.....</b>		<b>\$16,680.53</b>	
<b>3.714. QUALITY MECHANICAL PROFESSIONALS INC</b>			
Creditor's Name	7/24/2018	\$ 6,922.50	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 1,611.93	
1536 FAYETTE ST	8/6/2018	\$ 5,931.45	<input type="checkbox"/> Unsecured loan repayments
	8/29/2018	\$ 3,025.70	
	8/30/2018	\$ 5,538.49	<input type="checkbox"/> Suppliers or vendors
Street	9/4/2018	\$ 4,546.05	
EL CAJON CA 92020	10/8/2018	\$ 1,931.95	<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$29,508.07</b>	
<b>3.715. QUALITY ROOFING AND SERVICES INC</b>			
Creditor's Name	7/20/2018	\$ 2,161.18	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 827.70	
CALLE SOSUA NO 44 URB ESTACIOS DEL BOSQUE	7/31/2018	\$ 2,304.69	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 2,166.90	
	8/7/2018	\$ 3,647.51	<input type="checkbox"/> Suppliers or vendors
Street	8/16/2018	\$ 1,875.07	
BAYAMON PR 00956	8/27/2018	\$ 2,057.95	<input checked="" type="checkbox"/> Services
	9/11/2018	\$ 3,130.84	
City State ZIP Code	9/12/2018	\$ 1,714.55	<input type="checkbox"/> Other
	9/19/2018	\$ 1,703.76	
	9/28/2018	\$ 2,258.50	
	10/3/2018	\$ 2,672.45	
	10/4/2018	\$ 1,766.26	
<b>Total amount or value.....</b>		<b>\$28,287.36</b>	
<b>3.716. QUANTCAST CORPORATION</b>			
Creditor's Name	7/26/2018	\$ 14,660.11	<input type="checkbox"/> Secured debt
	8/28/2018	\$ 23,785.45	
PO BOX 204215	9/27/2018	\$ 11,158.10	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
DALLAS TX 75320			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$49,603.66</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.717. QUEST FLOORING LLC			
Creditor's Name	7/30/2018	\$ 494.08	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 720.50	
PO BOX 47428	8/6/2018	\$ 841.82	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 829.69	
	8/21/2018	\$ 473.92	<input type="checkbox"/> Suppliers or vendors
Street	8/24/2018	\$ 1,336.34	
OAK PARK MI 48237	9/6/2018	\$ 681.93	<input checked="" type="checkbox"/> Services
	9/14/2018	\$ 2,024.50	
City State ZIP Code			<input type="checkbox"/> Other _____
Total amount or value.....		<b>\$7,402.78</b>	
3.718. QUINSTREET INC			
Creditor's Name	7/26/2018	\$ 41,005.50	<input type="checkbox"/> Secured debt
	8/28/2018	\$ 60,378.50	
PO BOX 8398	8/28/2018	\$ 31,394.00	<input type="checkbox"/> Unsecured loan repayments
	9/27/2018	\$ 39,145.50	
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
PASADENA CA 91109			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
Total amount or value.....		<b>\$171,923.50</b>	
3.719. R J PUOPOLO AND SONS			
Creditor's Name	7/17/2018	\$ 550.00	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 550.00	
127 DEAN AVE	7/20/2018	\$ 1,243.18	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 1,030.51	
	7/31/2018	\$ 993.83	<input type="checkbox"/> Suppliers or vendors
Street	8/21/2018	\$ 4,533.48	
SMITHFIELD RI 02917	8/27/2018	\$ 482.41	<input checked="" type="checkbox"/> Services
	8/30/2018	\$ 1,888.00	
City State ZIP Code	9/11/2018	\$ 447.91	<input type="checkbox"/> Other _____
	9/20/2018	\$ 600.00	
Total amount or value.....		<b>\$11,769.32</b>	
3.720. R MILLER & SON WINDOWS INC			
Creditor's Name	8/24/2018	\$ 66.00	<input type="checkbox"/> Secured debt
	8/29/2018	\$ 204.59	
7468 N FERNANDINA AVE	9/10/2018	\$ 73.50	<input type="checkbox"/> Unsecured loan repayments
	9/11/2018	\$ 139.50	
	9/14/2018	\$ 1,081.38	<input type="checkbox"/> Suppliers or vendors
Street	9/25/2018	\$ 2,873.57	
DUNNELLON FL 34433	10/8/2018	\$ 2,291.70	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
Total amount or value.....		<b>\$6,730.24</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.721. RAMIN FAKHRI</b>			
Creditor's Name	7/19/2018	\$ 6,331.67	<input type="checkbox"/> Secured debt
20829 ANZA AVE APT 329	7/24/2018	\$ 1,427.50	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 2,259.82	<input type="checkbox"/> Suppliers or vendors
	8/7/2018	\$ 2,132.75	<input type="checkbox"/> Services
Street	8/10/2018	\$ 3,081.08	<input type="checkbox"/> Other
TORRANCE CA 90503	8/13/2018	\$ 2,381.18	
City State ZIP Code	8/24/2018	\$ 2,993.16	
<b>Total amount or value.....</b>		<b>\$20,607.16</b>	
<b>3.722. RANDOLPH M BOWMAN</b>			
Creditor's Name	8/2/2018	\$ 2,415.75	<input type="checkbox"/> Secured debt
2905 W 7TH ST	8/29/2018	\$ 1,890.81	<input type="checkbox"/> Unsecured loan repayments
	8/31/2018	\$ 2,544.90	<input type="checkbox"/> Suppliers or vendors
	9/4/2018	\$ 3,516.35	<input type="checkbox"/> Services
Street	9/25/2018	\$ 4,671.95	<input type="checkbox"/> Other
CHESTER PA 19013	9/26/2018	\$ 2,404.99	
City State ZIP Code	9/28/2018	\$ 72.02	
<b>Total amount or value.....</b>		<b>\$17,516.77</b>	
<b>3.723. RANDY PHILLIPS</b>			
Creditor's Name	7/19/2018	\$ 420.00	<input type="checkbox"/> Secured debt
597 CENTER ST	7/24/2018	\$ 895.02	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 108.00	<input type="checkbox"/> Suppliers or vendors
	8/6/2018	\$ 1,689.30	<input type="checkbox"/> Services
Street	8/8/2018	\$ 290.00	<input type="checkbox"/> Other
FRANKLIN IN 46131	8/13/2018	\$ 1,795.51	
City State ZIP Code	8/17/2018	\$ 500.00	
	8/23/2018	\$ 150.00	
	8/30/2018	\$ 284.78	
	9/5/2018	\$ 1,074.93	
	9/17/2018	\$ 265.17	
	9/18/2018	\$ 170.10	
	10/1/2018	\$ 463.56	
	10/8/2018	\$ 1,649.52	
<b>Total amount or value.....</b>		<b>\$9,755.89</b>	

Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
Name

Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.724. RANDY PRIESTLEY</b>			
Creditor's Name	7/17/2018	\$ 80.14	<input type="checkbox"/> Secured debt
11400 SAINT MARK AVE	7/18/2018	\$ 80.14	<input type="checkbox"/> Unsecured loan repayments
Street	7/19/2018	\$ 1,356.46	<input type="checkbox"/> Suppliers or vendors
CLEVELAND OH 44111	7/23/2018	\$ 739.11	<input checked="" type="checkbox"/> Services
City State ZIP Code	7/24/2018	\$ 316.48	<input type="checkbox"/> Other
	7/26/2018	\$ 280.02	
	7/27/2018	\$ 339.78	
	7/30/2018	\$ 352.11	
	8/1/2018	\$ 348.64	
	8/3/2018	\$ 35.00	
	8/8/2018	\$ 507.26	
	8/9/2018	\$ 263.23	
	8/13/2018	\$ 277.50	
	8/14/2018	\$ 376.38	
	8/16/2018	\$ 488.44	
	8/21/2018	\$ 591.62	
	8/22/2018	\$ 803.28	
	8/27/2018	\$ 70.00	
	8/28/2018	\$ 35.00	
	8/30/2018	\$ 510.45	
	8/31/2018	\$ 68.24	
	9/4/2018	\$ 70.35	
	9/5/2018	\$ 32.60	
	9/7/2018	\$ 1,491.25	
	9/12/2018	\$ 233.58	
	9/14/2018	\$ 35.00	
	9/17/2018	\$ 35.00	
	9/19/2018	\$ 285.81	
	9/21/2018	\$ 35.00	
<b>Total amount or value.....</b>		<b>\$10,057.73</b>	
<b>3.725. RASMUSSEN EXTERIORS</b>			
Creditor's Name	8/13/2018	\$ 199.50	<input type="checkbox"/> Secured debt
2914 3 MILE RD NW SUITE 1	9/26/2018	\$ 10,556.44	<input type="checkbox"/> Unsecured loan repayments
Street	10/5/2018	\$ 3,971.70	<input type="checkbox"/> Suppliers or vendors
WALKER MI 49534	10/8/2018	\$ 4,837.43	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$19,565.07</b>	
<b>3.726. RAUDELS TILE &amp; GRANITE CORP</b>			
Creditor's Name	9/21/2018	\$ 4,406.18	<input type="checkbox"/> Secured debt
5 CAL LN STE B	9/24/2018	\$ 4,709.48	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
SPARKS NV 89431			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$9,115.66</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.727. RC TEMERATURE CONTROL</b>			
Creditor's Name	7/20/2018	\$ 3,835.22	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 4,471.00	
15 HARRISON PL	8/17/2018	\$ 1,599.24	<input type="checkbox"/> Unsecured loan repayments
	8/29/2018	\$ 2,014.25	
Street	9/4/2018	\$ 962.75	<input type="checkbox"/> Suppliers or vendors
SPARKS NV 89441	10/8/2018	\$ 1,605.80	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$14,488.26</b>	
<b>3.728. RE MICHEL CO INC</b>			
Creditor's Name	7/17/2018	\$ 10,110.48	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 5,039.46	
1R E MICHEAL DRIVE	7/24/2018	\$ 12,792.41	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 13,848.04	
Street	7/31/2018	\$ 12,699.87	<input checked="" type="checkbox"/> Suppliers or vendors
GLEN BURNIE MD 21060	8/2/2018	\$ 11,416.41	
City State ZIP Code	8/7/2018	\$ 9,370.81	<input type="checkbox"/> Services
	8/10/2018	\$ 4,024.65	
	8/14/2018	\$ 15,419.53	<input type="checkbox"/> Other
	8/17/2018	\$ 2,519.06	
	8/21/2018	\$ 10,984.98	
	8/24/2018	\$ 7,067.04	
	8/28/2018	\$ 3,346.50	
	8/31/2018	\$ 5,532.05	
	9/4/2018	\$ 2,482.22	
	9/7/2018	\$ 9,165.49	
	9/11/2018	\$ 8,253.61	
	9/14/2018	\$ 8,757.72	
	9/18/2018	\$ 14,139.72	
	9/21/2018	\$ 4,303.64	
	9/25/2018	\$ 9,522.22	
	9/27/2018	\$ 6,064.20	
	9/28/2018	\$ 4,359.21	
	10/2/2018	\$ 7,256.30	
	10/5/2018	\$ 4,098.31	
<b>Total amount or value.....</b>		<b>\$202,573.93</b>	
<b>3.729. REBECCA L GRIMES</b>			
Creditor's Name	7/19/2018	\$ 891.35	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 582.66	
102 WELLINGTON CT	7/23/2018	\$ 912.30	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 389.08	
Street	8/1/2018	\$ 1,889.48	<input checked="" type="checkbox"/> Suppliers or vendors
WAXAHACHIE TX 75165	8/14/2018	\$ 1,480.44	
City State ZIP Code	8/24/2018	\$ 1,883.02	<input type="checkbox"/> Services
	8/31/2018	\$ 1,580.26	
	9/11/2018	\$ 1,834.81	<input type="checkbox"/> Other
	9/25/2018	\$ 590.29	
	10/3/2018	\$ 763.35	
	10/5/2018	\$ 752.87	
<b>Total amount or value.....</b>		<b>\$13,549.91</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.730. RECOVERY HOME IMPROVENT INC</b>			
Creditor's Name	7/23/2018	\$ 5,244.22	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,283.53	
3311 DUNDALK AVE	8/3/2018	\$ 200.00	<input type="checkbox"/> Unsecured loan repayments
	8/8/2018	\$ 2,437.11	
	8/9/2018	\$ 129.16	<input type="checkbox"/> Suppliers or vendors
Street	8/13/2018	\$ 7,408.57	
BALTIMORE MD 21222	8/20/2018	\$ 3,888.13	<input checked="" type="checkbox"/> Services
	8/22/2018	\$ 250.00	
City State ZIP Code	9/4/2018	\$ 6,200.90	<input type="checkbox"/> Other _____
	9/6/2018	\$ 1,298.05	
	9/7/2018	\$ 2,456.92	
	9/18/2018	\$ 2,922.54	
	9/24/2018	\$ 2,662.53	
	9/25/2018	\$ 100.00	
	10/1/2018	\$ 400.00	
	10/2/2018	\$ 3,368.80	
	10/3/2018	\$ 248.74	
	10/4/2018	\$ 5,373.45	
	10/5/2018	\$ 8,892.70	
	10/8/2018	\$ 5,145.55	
<b>Total amount or value.....</b>		<b>\$59,910.90</b>	
<b>3.731. RED VENTURES</b>			
Creditor's Name	8/2/2018	\$ 2,460.73	<input type="checkbox"/> Secured debt
	9/5/2018	\$ 3,243.00	
1101 521 CORPORATE CTR DR	10/5/2018	\$ 8,057.77	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
FORT MILL SC 29707			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$13,761.50</b>	
<b>3.732. REEVES HEATING &amp; AIR CONDITIONING</b>			
Creditor's Name	7/23/2018	\$ 899.64	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 3,828.54	
3472 LIMABURG ROAD	8/6/2018	\$ 1,706.98	<input type="checkbox"/> Unsecured loan repayments
	9/18/2018	\$ 1,697.40	
	9/28/2018	\$ 150.00	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
HEBRON KY 41048			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$8,282.56</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.733. REFRIGERATION SALES CORPORATION</b>			
Creditor's Name	7/17/2018	\$ 84.93	<input type="checkbox"/> Secured debt
PO BOX 951391	7/19/2018	\$ 2,862.65	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 254.88	<input type="checkbox"/> Suppliers or vendors
	8/7/2018	\$ 152.80	<input type="checkbox"/> Services
	8/9/2018	\$ 2,529.85	<input checked="" type="checkbox"/> Other
Street	8/14/2018	\$ 1,239.84	
CLEVELAND OH 44193	8/30/2018	\$ 1,090.27	
City State ZIP Code	9/11/2018	\$ 3,174.39	
	9/13/2018	\$ 2,893.49	
	9/20/2018	\$ 6,159.22	
	9/27/2018	\$ 1,400.92	
<b>Total amount or value.....</b>		<b>\$21,843.24</b>	
<b>3.734. REGENT O HARE LLC</b>			
Creditor's Name	7/23/2018	\$ 9,390.05	<input type="checkbox"/> Secured debt
C O N A L HIFFMAN ASSET MANAGEMENT LLC PO BOX 88602	8/29/2018	\$ 9,390.05	<input type="checkbox"/> Unsecured loan repayments
Street	9/21/2018	\$ 9,390.05	<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60680			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$28,170.15</b>	
<b>3.735. REGULATORS HEATING AND AIR LLC</b>			
Creditor's Name	7/17/2018	\$ 1,826.31	<input type="checkbox"/> Secured debt
2345 DALWORTH ST STE 109	7/18/2018	\$ 1,826.31	<input type="checkbox"/> Unsecured loan repayments
	7/19/2018	\$ 3,013.80	<input type="checkbox"/> Suppliers or vendors
	7/23/2018	\$ 1,645.51	<input type="checkbox"/> Services
Street	7/25/2018	\$ 1,630.02	<input type="checkbox"/> Other
GRAND PRAIRIE TX 75050	7/30/2018	\$ 2,243.80	
City State ZIP Code	8/2/2018	\$ 3,779.20	
	8/3/2018	\$ 1,613.39	
	8/6/2018	\$ 1,579.31	
	8/10/2018	\$ 2,943.34	
	8/13/2018	\$ 1,563.02	
	8/21/2018	\$ 2,399.68	
	8/22/2018	\$ 200.00	
	8/30/2018	\$ 1,741.62	
	8/31/2018	\$ 2,831.81	
	9/7/2018	\$ 1,463.22	
	9/13/2018	\$ 1,294.15	
<b>Total amount or value.....</b>		<b>\$31,768.18</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.736. REVIMEDIA INC</b>			
Creditor's Name	7/26/2018	\$ 6,416.00	<input type="checkbox"/> Secured debt
	9/4/2018	\$ 362.00	
44 WALL ST STE 505	9/27/2018	\$ 14,182.00	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
NEW YORK NY 10005			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$20,960.00</b>	
<b>3.737. RH SOLUTIONS INC</b>			
Creditor's Name	7/17/2018	\$ 463.50	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 463.50	
4415 POWDERHORN DR	7/19/2018	\$ 5,253.18	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 1,442.45	
Street	7/26/2018	\$ 302.00	<input type="checkbox"/> Suppliers or vendors
	7/30/2018	\$ 2,943.58	
SAN DIEGO CA 92154	8/1/2018	\$ 6,152.76	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/2/2018	\$ 2,218.42	
	8/3/2018	\$ 317.25	<input type="checkbox"/> Other _____
	8/6/2018	\$ 1,109.79	
	8/10/2018	\$ 1,948.06	
	8/17/2018	\$ 4,658.88	
	8/22/2018	\$ 5,558.28	
	8/24/2018	\$ 1,329.66	
	8/27/2018	\$ 874.12	
	8/31/2018	\$ 80.25	
	9/6/2018	\$ 437.82	
	9/11/2018	\$ 2,913.44	
	9/13/2018	\$ 370.90	
	10/1/2018	\$ 4,239.03	
	10/4/2018	\$ 925.62	
<b>Total amount or value.....</b>		<b>\$43,538.99</b>	
<b>3.738. RICH KNAPP LLC</b>			
Creditor's Name	7/19/2018	\$ 2,213.64	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 1,205.51	
14 E CHURCH ST	7/30/2018	\$ 1,530.00	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 5,221.45	
Street	8/3/2018	\$ 1,059.27	<input type="checkbox"/> Suppliers or vendors
	8/17/2018	\$ 2,212.51	
JAMESBURG NJ 08831	8/22/2018	\$ 2,964.81	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/31/2018	\$ 2,720.23	
	9/4/2018	\$ 1,719.26	<input type="checkbox"/> Other _____
	9/10/2018	\$ 770.00	
	9/17/2018	\$ 650.00	
	9/19/2018	\$ 1,976.76	
	9/24/2018	\$ 2,900.26	
	10/1/2018	\$ 2,774.91	
	10/8/2018	\$ 4,000.35	
<b>Total amount or value.....</b>		<b>\$33,918.96</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.739. RICHARD BUCK			
Creditor's Name	7/17/2018	\$ 2,385.51	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 2,385.51	
802 W INDIANAPOLIS AVE	7/24/2018	\$ 2,575.24	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 1,194.62	
	7/27/2018	\$ 3,301.31	<input type="checkbox"/> Suppliers or vendors
Street	8/1/2018	\$ 6,281.34	
FRESNO CA 93705	8/6/2018	\$ 1,872.02	<input checked="" type="checkbox"/> Services
	8/14/2018	\$ 5,832.58	
City State ZIP Code	8/20/2018	\$ 3,453.70	<input type="checkbox"/> Other _____
	8/22/2018	\$ 95.00	
	8/27/2018	\$ 95.00	
	9/4/2018	\$ 1,239.10	
	9/7/2018	\$ 1,780.36	
	9/11/2018	\$ 1,001.08	
	9/12/2018	\$ 122.50	
	9/14/2018	\$ 3,295.72	
	9/19/2018	\$ 3,325.18	
	9/20/2018	\$ 3,021.12	
	10/8/2018	\$ 1,988.05	
<b>Total amount or value.....</b>		<b>\$42,859.43</b>	

Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.740. RICHARD CROSS			
Creditor's Name	7/19/2018	\$ 4,330.15	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 1,152.54	
7995 HIGHWAY 138	7/23/2018	\$ 1,402.86	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 1,200.00	
	7/26/2018	\$ 1,000.00	<input type="checkbox"/> Suppliers or vendors
Street	7/31/2018	\$ 3,268.56	
TOONE	8/1/2018	\$ 344.12	<input checked="" type="checkbox"/> Services
TN	8/2/2018	\$ 1,439.03	
38381	8/3/2018	\$ 368.93	<input type="checkbox"/> Other
City	8/6/2018	\$ 1,000.00	
State	8/8/2018	\$ 1,659.85	
ZIP Code	8/9/2018	\$ 4,414.70	
	8/10/2018	\$ 800.00	
	8/13/2018	\$ 5,666.80	
	8/14/2018	\$ 1,297.88	
	8/15/2018	\$ 1,622.35	
	8/16/2018	\$ 505.10	
	8/17/2018	\$ 4,529.20	
	8/20/2018	\$ 2,588.70	
	8/21/2018	\$ 84.50	
	8/22/2018	\$ 5,399.72	
	8/23/2018	\$ 570.00	
	8/24/2018	\$ 774.00	
	8/27/2018	\$ 2,117.18	
	8/28/2018	\$ 2,594.77	
	8/30/2018	\$ 1,180.50	
	8/31/2018	\$ 1,376.40	
	9/4/2018	\$ 1,446.69	
	9/5/2018	\$ 870.00	
	9/6/2018	\$ 2,000.00	
	9/7/2018	\$ 380.62	
	9/11/2018	\$ 490.00	
	9/13/2018	\$ 1,755.97	
	9/17/2018	\$ 690.70	
	9/19/2018	\$ 4,913.64	
	9/20/2018	\$ 531.30	
	9/21/2018	\$ 1,586.39	
	9/24/2018	\$ 1,846.92	
	9/25/2018	\$ 1,118.63	
	9/27/2018	\$ 132.50	
	9/28/2018	\$ 1,082.08	
	10/1/2018	\$ 1,865.92	
	10/3/2018	\$ 2,732.50	
	10/4/2018	\$ 2,100.68	
	10/5/2018	\$ 5,599.77	
<b>Total amount or value.....</b>		<b>\$83,832.15</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.741. RICHARD LEDBETTER			
Creditor's Name	7/26/2018	\$ 10,189.24	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 983.49	
621 CAISSON DRIVE	8/6/2018	\$ 4,461.53	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 3,305.53	
	8/9/2018	\$ 1,383.17	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/13/2018	\$ 1,479.17	
MARIETTA GA 30064	8/24/2018	\$ 1,979.54	<input type="checkbox"/> Services
	8/27/2018	\$ 2,896.04	
City State ZIP Code	8/28/2018	\$ 1,989.72	<input type="checkbox"/> Other
	8/31/2018	\$ 400.00	
	9/4/2018	\$ 1,548.12	
	9/26/2018	\$ 6,608.01	
	9/28/2018	\$ 1,625.68	
	10/2/2018	\$ 1,527.25	
	10/8/2018	\$ 2,463.25	
Total amount or value.....		\$42,839.74	
3.742. RICHARD TAYLOR			
Creditor's Name	7/23/2018	\$ 1,223.43	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 1,621.60	
617 S MAIN ST	8/27/2018	\$ 2,387.62	<input type="checkbox"/> Unsecured loan repayments
	10/2/2018	\$ 1,100.40	
Street	10/4/2018	\$ 591.58	<input type="checkbox"/> Suppliers or vendors
KAYSVILLE UT 84037	10/5/2018	\$ 240.96	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$7,165.59	
3.743. RICHARD ZUNIGA			
Creditor's Name	7/19/2018	\$ 1,483.26	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 103.25	
306 W 2ND ST	8/6/2018	\$ 3,533.35	<input type="checkbox"/> Unsecured loan repayments
	9/7/2018	\$ 315.00	
Street	9/10/2018	\$ 580.00	<input checked="" type="checkbox"/> Suppliers or vendors
HOMER IL 61849	9/19/2018	\$ 600.43	
	9/28/2018	\$ 1,228.19	<input type="checkbox"/> Services
City State ZIP Code	10/4/2018	\$ 1,098.20	<input type="checkbox"/> Other
Total amount or value.....		\$8,941.68	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.744.</b> RIDILLA DELMONT II _____ Creditor's Name P O BOX 472 _____ Street LATROBE PA 15650 _____ City State ZIP Code	7/20/2018 8/27/2018 9/21/2018	\$ 7,773.49 \$ 7,773.49 \$ 7,773.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$23,320.47</b>	
<b>3.745.</b> RIF III - AVENUE STANFORD LLC _____ Creditor's Name 131031-T0002507 PO BOX 740028 _____ Street LOS ANGELES CA 90074 _____ City State ZIP Code	7/20/2018 8/27/2018 9/21/2018	\$ 8,384.31 \$ 8,384.31 \$ 8,596.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$25,365.38</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.746. RILEY CONSTRUCTION LLC</b>			
Creditor's Name	7/19/2018	\$ 40.00	<input type="checkbox"/> Secured debt
2135 BLUE RIDGE CV	7/20/2018	\$ 1,689.47	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 2,712.35	<input type="checkbox"/> Suppliers or vendors
	7/30/2018	\$ 303.20	<input checked="" type="checkbox"/> Services
Street	7/31/2018	\$ 272.50	<input type="checkbox"/> Other
MEMPHIS TN 38134	8/3/2018	\$ 3,759.12	
City State ZIP Code	8/6/2018	\$ 417.04	
	8/7/2018	\$ 640.18	
	8/9/2018	\$ 302.50	
	8/14/2018	\$ 2,735.70	
	8/16/2018	\$ 2,920.75	
	8/17/2018	\$ 28.00	
	8/20/2018	\$ 2,128.46	
	8/23/2018	\$ 255.00	
	8/27/2018	\$ 3,473.81	
	8/29/2018	\$ 2,056.69	
	8/30/2018	\$ 198.75	
	9/4/2018	\$ 1,791.34	
	9/5/2018	\$ 75.00	
	9/7/2018	\$ 751.97	
	9/10/2018	\$ 1,230.34	
	9/11/2018	\$ 694.00	
	9/12/2018	\$ 366.24	
	9/13/2018	\$ 358.50	
	9/14/2018	\$ 1,973.07	
	9/17/2018	\$ 1,308.77	
	9/18/2018	\$ 717.75	
	9/19/2018	\$ 781.28	
	9/20/2018	\$ 120.00	
	9/26/2018	\$ 2,656.49	
	9/27/2018	\$ 133.75	
	10/1/2018	\$ 1,171.18	
	10/3/2018	\$ 2,036.98	
<b>Total amount or value</b>		<b>\$40,100.18</b>	
<b>3.747. RJ S HEATING AND AIR LLC</b>			
Creditor's Name	7/20/2018	\$ 1,460.00	<input type="checkbox"/> Secured debt
1819 SCHUSTER AVE	7/24/2018	\$ 719.00	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 4,072.52	<input type="checkbox"/> Suppliers or vendors
Street	7/31/2018	\$ 2,553.03	<input checked="" type="checkbox"/> Services
JOLIET IL 60433	8/2/2018	\$ 6,720.66	<input type="checkbox"/> Other
City State ZIP Code	8/3/2018	\$ 2,123.72	
	8/13/2018	\$ 3,051.90	
	8/15/2018	\$ 1,770.50	
	8/16/2018	\$ 834.00	
	8/22/2018	\$ 825.00	
	8/24/2018	\$ 719.00	
	8/27/2018	\$ 96.50	
	8/29/2018	\$ 1,521.00	
	8/31/2018	\$ 3,351.00	
	9/4/2018	\$ 1,955.72	
	9/10/2018	\$ 3,352.39	
	9/11/2018	\$ 651.00	
	9/14/2018	\$ 696.00	
	9/24/2018	\$ 1,842.82	
	9/25/2018	\$ 3,499.69	
	9/26/2018	\$ 1,384.00	
	10/2/2018	\$ 3,034.22	
	10/4/2018	\$ 1,555.00	
	10/8/2018	\$ 881.00	
<b>Total amount or value</b>		<b>\$48,669.67</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
3.748. ROBERT E WEST			
Creditor's Name	7/26/2018	\$ 1,227.42	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 1,166.50	
11 CRESCENT RD	8/2/2018	\$ 1,260.37	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 1,046.27	
Street	8/13/2018	\$ 912.31	<input type="checkbox"/> Suppliers or vendors
WILLINGBORO NJ 08046	8/20/2018	\$ 939.10	<input checked="" type="checkbox"/> Services
City State ZIP Code	10/8/2018	\$ 1,123.42	<input type="checkbox"/> Other
Total amount or value.....		\$7,675.39	
3.749. ROBERT HENNING			
Creditor's Name	7/19/2018	\$ 1,581.18	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 1,747.46	
4534 N KENNETH AVE	7/26/2018	\$ 228.28	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 4,761.13	
Street	8/14/2018	\$ 3,740.84	<input type="checkbox"/> Suppliers or vendors
CHICAGO IL 60630	8/21/2018	\$ 549.32	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/17/2018	\$ 1,350.21	
	9/27/2018	\$ 1,701.00	<input type="checkbox"/> Other
	10/2/2018	\$ 1,862.44	
	10/8/2018	\$ 1,432.32	
Total amount or value.....		\$18,954.18	
3.750. ROBERT KUSSMANN			
Creditor's Name	7/20/2018	\$ 1,560.89	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 205.59	
156 LAKEWOOD DR	7/26/2018	\$ 1,563.60	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 924.32	
Street	8/10/2018	\$ 994.00	<input type="checkbox"/> Suppliers or vendors
ANTIOCH IL 60002	8/22/2018	\$ 2,024.12	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/24/2018	\$ 1,428.71	
	8/28/2018	\$ 407.74	<input type="checkbox"/> Other
	8/30/2018	\$ 1,400.00	
	9/4/2018	\$ 2,211.48	
	9/5/2018	\$ 1,123.82	
	9/20/2018	\$ 832.00	
	9/27/2018	\$ 2,063.74	
	10/2/2018	\$ 2,985.75	
	10/8/2018	\$ 2,487.24	
Total amount or value.....		\$22,213.00	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.751. ROBERT LEWANDOWSKI			
Creditor's Name	7/17/2018	\$ 948.49	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 948.49	
604 FOREST AVE	7/19/2018	\$ 3,833.11	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 2,803.34	
Street	7/30/2018	\$ 7,328.79	<input type="checkbox"/> Suppliers or vendors
BROWNS MILLS NJ 08015	8/2/2018	\$ 4,872.11	
	8/3/2018	\$ 4,470.87	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/6/2018	\$ 4,414.25	
	8/9/2018	\$ 8,879.90	<input type="checkbox"/> Other _____
	8/13/2018	\$ 2,561.80	
	8/16/2018	\$ 5,987.20	
	8/17/2018	\$ 250.00	
	8/22/2018	\$ 150.00	
	8/23/2018	\$ 11,384.97	
	8/27/2018	\$ 10,838.46	
	8/30/2018	\$ 2,481.10	
	9/4/2018	\$ 2,246.50	
	9/5/2018	\$ 410.00	
	9/7/2018	\$ 4,128.38	
	9/11/2018	\$ 3,294.69	
	9/17/2018	\$ 9,904.35	
	9/18/2018	\$ 4,805.97	
	9/20/2018	\$ 3,836.97	
	9/21/2018	\$ 3,898.67	
	9/24/2018	\$ 5,087.00	
	9/27/2018	\$ 4,879.65	
	10/1/2018	\$ 6,816.16	
	10/2/2018	\$ 5,635.11	
	10/3/2018	\$ 3,884.37	
	10/5/2018	\$ 8,833.50	
	10/8/2018	\$ 8,014.52	
<b>Total amount or value.....</b>		<b>\$146,880.23</b>	
3.752. ROBERT MADDEN INDUSTRIES LTD			
Creditor's Name	7/24/2018	\$ 1,714.24	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 1,657.27	
PO BOX 64360	8/7/2018	\$ 4,066.32	<input type="checkbox"/> Unsecured loan repayments
	8/28/2018	\$ 2,194.19	
Street	8/31/2018	\$ 4,830.60	<input checked="" type="checkbox"/> Suppliers or vendors
LUBBOCK TX 794644360			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$14,462.62</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.753. ROBERT MEEK			
Creditor's Name	7/19/2018	\$ 3,493.53	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 1,000.00	
5231 CORAL MIST ST	8/6/2018	\$ 2,503.00	<input type="checkbox"/> Unsecured loan repayments
	8/8/2018	\$ 1,703.70	
Street	8/13/2018	\$ 953.75	<input type="checkbox"/> Suppliers or vendors
SAN ANTONIO TX 78219	9/14/2018	\$ 900.00	
City State ZIP Code	9/17/2018	\$ 250.49	<input checked="" type="checkbox"/> Services
			<input type="checkbox"/> Other
Total amount or value.....		\$10,804.47	
3.754. ROBERT MUROWSKY			
Creditor's Name	7/19/2018	\$ 2,905.28	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 5,134.71	
278 NORTH MAIN ST	8/6/2018	\$ 7,037.67	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 5,698.69	
Street	8/21/2018	\$ 5,356.76	<input type="checkbox"/> Suppliers or vendors
THOMASTON CT 06787	8/28/2018	\$ 2,496.60	
City State ZIP Code	9/10/2018	\$ 3,826.25	<input checked="" type="checkbox"/> Services
	9/18/2018	\$ 1,724.41	
	10/2/2018	\$ 2,225.89	<input type="checkbox"/> Other
Total amount or value.....		\$36,406.26	
3.755. ROBERT V NOWACKI			
Creditor's Name	7/24/2018	\$ 1,485.12	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 687.00	
1841 PINEWOOD	8/24/2018	\$ 172.00	<input type="checkbox"/> Unsecured loan repayments
	8/28/2018	\$ 1,115.50	
Street	9/13/2018	\$ 800.00	<input type="checkbox"/> Suppliers or vendors
MILFORD MI 48381	9/25/2018	\$ 1,200.00	
City State ZIP Code	10/5/2018	\$ 600.00	<input checked="" type="checkbox"/> Services
	10/8/2018	\$ 2,545.16	<input type="checkbox"/> Other
Total amount or value.....		\$8,604.78	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
ROBERTSON SUPPLY			
3.756. Creditor's Name	7/17/2018	\$ 822.79	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 1,003.79	
2155 W MAIN ST PO BOX 2448	7/24/2018	\$ 932.39	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 1,281.67	
	8/7/2018	\$ 213.37	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/10/2018	\$ 1,105.09	
ALLIANCE OH 44601	8/14/2018	\$ 1,327.64	<input type="checkbox"/> Services
	8/17/2018	\$ 5,308.96	
City State ZIP Code	8/21/2018	\$ 525.34	<input type="checkbox"/> Other
	8/28/2018	\$ 1,043.43	
	9/7/2018	\$ 3,648.43	
	9/11/2018	\$ 2,352.57	
	9/14/2018	\$ 1,092.23	
	9/18/2018	\$ 2,188.42	
	9/25/2018	\$ 817.76	
	9/27/2018	\$ 510.86	
	10/2/2018	\$ 339.75	
	10/5/2018	\$ 2,754.46	
<b>Total amount or value.....</b>		<b>\$27,268.95</b>	
ROCKET FUEL INC			
3.757. Creditor's Name	7/26/2018	\$ 11,054.04	<input type="checkbox"/> Secured debt
	8/28/2018	\$ 8,945.96	
2000 SEAPORT BLVD STE 400			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
REDWOOD CITY CA USA			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$20,000.00</b>	
ROGER D MCKINLEY JR			
3.758. Creditor's Name	7/17/2018	\$ 45.00	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 45.00	
30262 CHARLES KING RD	7/19/2018	\$ 936.50	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 490.00	
	7/31/2018	\$ 612.85	<input type="checkbox"/> Suppliers or vendors
Street	8/1/2018	\$ 814.89	
ALBANY LA 70711	8/6/2018	\$ 1,335.35	<input checked="" type="checkbox"/> Services
	8/8/2018	\$ 555.15	
City State ZIP Code	8/23/2018	\$ 700.00	<input type="checkbox"/> Other
	8/29/2018	\$ 650.00	
	8/30/2018	\$ 1,091.43	
	9/4/2018	\$ 1,319.00	
	9/10/2018	\$ 1,864.89	
	9/21/2018	\$ 1,676.85	
	9/27/2018	\$ 800.00	
	10/2/2018	\$ 1,226.20	
	10/3/2018	\$ 127.50	
<b>Total amount or value.....</b>		<b>\$14,245.61</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.759. ROLANDO R AMISTAD			
Creditor's Name	7/19/2018	\$ 2,009.20	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 2,300.69	
1697 SAN PASQUAL ST	7/24/2018	\$ 2,512.96	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 4,289.85	
Street	8/2/2018	\$ 2,473.49	<input type="checkbox"/> Suppliers or vendors
CHULA VISTA CA 91913	8/6/2018	\$ 2,292.20	
	8/7/2018	\$ 2,085.51	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/9/2018	\$ 1,747.55	
	8/13/2018	\$ 1,848.09	<input type="checkbox"/> Other
	8/15/2018	\$ 2,440.10	
	8/16/2018	\$ 4,676.40	
	8/20/2018	\$ 2,613.20	
	8/22/2018	\$ 1,901.55	
	8/27/2018	\$ 4,463.24	
	8/30/2018	\$ 1,660.55	
	9/4/2018	\$ 1,902.30	
	9/21/2018	\$ 3,550.96	
	9/25/2018	\$ 2,522.45	
	10/2/2018	\$ 2,745.52	
<b>Total amount or value.....</b>		<b>\$50,035.81</b>	
3.760. ROLLING WORK BENCH LLC			
Creditor's Name	7/19/2018	\$ 123.45	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 400.00	
9450 CHARTER PT	7/23/2018	\$ 1,723.23	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 509.10	
Street	7/26/2018	\$ 1,623.40	<input type="checkbox"/> Suppliers or vendors
SAN ANTONIO TX 78250	7/27/2018	\$ 285.00	
City State ZIP Code	8/10/2018	\$ 1,516.55	<input checked="" type="checkbox"/> Services
	8/13/2018	\$ 700.00	
	8/14/2018	\$ 1,794.52	<input type="checkbox"/> Other
	8/17/2018	\$ 1,955.42	
	8/21/2018	\$ 2,547.70	
	8/22/2018	\$ 1,801.53	
	8/23/2018	\$ 700.00	
	8/27/2018	\$ 2,345.88	
	8/29/2018	\$ 800.00	
	8/30/2018	\$ 947.90	
	8/31/2018	\$ 1,506.76	
	9/4/2018	\$ 2,291.83	
	9/5/2018	\$ 1,021.96	
	9/7/2018	\$ 1,672.81	
	9/11/2018	\$ 600.00	
	9/14/2018	\$ 1,266.96	
	9/18/2018	\$ 800.00	
	9/24/2018	\$ 3,782.97	
	9/25/2018	\$ 500.00	
	9/27/2018	\$ 566.93	
	10/2/2018	\$ 2,121.90	
	10/3/2018	\$ 191.40	
	10/4/2018	\$ 214.40	
	10/5/2018	\$ 2,431.56	
	10/8/2018	\$ 1,861.89	
<b>Total amount or value.....</b>		<b>\$40,605.05</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.761. ROOF COMMANDER INC			
Creditor's Name	7/19/2018	\$ 5,933.68	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 3,816.05	
4680 LAKE INDUSTRIAL BLVD	8/3/2018	\$ 3,442.25	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 24,658.41	
	8/15/2018	\$ 286.15	<input type="checkbox"/> Suppliers or vendors
Street	8/16/2018	\$ 3,415.88	
TAVARES FL 32778	8/20/2018	\$ 2,294.75	<input checked="" type="checkbox"/> Services
	8/24/2018	\$ 5,408.62	
City State ZIP Code	8/29/2018	\$ 21.87	<input type="checkbox"/> Other
	9/4/2018	\$ 4,613.52	
	9/24/2018	\$ 4,349.43	
	10/1/2018	\$ 27.00	
	10/5/2018	\$ 6,428.22	
	10/8/2018	\$ 15,659.89	
<b>Total amount or value.....</b>		<b>\$80,355.72</b>	
3.762. ROOF DESIGN LLC			
Creditor's Name	7/26/2018	\$ 2,528.00	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 9,918.86	
220 W CENTRAL AVE 13	8/14/2018	\$ 110.00	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 4,119.16	
Street	9/13/2018	\$ 2,811.47	<input type="checkbox"/> Suppliers or vendors
SALT LAKE CITY UT 84107	9/19/2018	\$ 5,819.50	
	9/28/2018	\$ 3,164.54	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$28,471.53</b>	
3.763. ROOFING SUPPLY GROUP - BOISE			
Creditor's Name	7/19/2018	\$ 5,229.01	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 517.85	
PO BOX 75368	7/31/2018	\$ 1,123.23	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 4,637.89	
	8/9/2018	\$ 11,605.30	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/16/2018	\$ 4,352.33	
CHARLOTTE NC 28275	8/23/2018	\$ 2,716.54	<input type="checkbox"/> Services
	9/11/2018	\$ 8.07	
City State ZIP Code	9/13/2018	\$ 9,905.00	<input type="checkbox"/> Other
	9/27/2018	\$ 5,693.31	
<b>Total amount or value.....</b>		<b>\$45,788.53</b>	
3.764. ROSSER HEATING AND AIR			
Creditor's Name	7/27/2018	\$ 890.06	<input type="checkbox"/> Secured debt
	8/3/2018	\$ 145.00	
PO BOX 1225	8/6/2018	\$ 75.00	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 405.31	
	8/14/2018	\$ 1,707.42	<input type="checkbox"/> Suppliers or vendors
Street	8/17/2018	\$ 1,576.55	
COVINGTON GA 30015	8/22/2018	\$ 1,363.99	<input checked="" type="checkbox"/> Services
	9/6/2018	\$ 1,545.72	
City State ZIP Code	9/13/2018	\$ 2,689.82	<input type="checkbox"/> Other
	9/28/2018	\$ 105.00	
	10/3/2018	\$ 1,464.67	
<b>Total amount or value.....</b>		<b>\$11,968.54</b>	

Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
Name

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.765. ROXANNE DEE WORLEY			
Creditor's Name	7/17/2018	\$ 53.35	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 53.35	
3102 FALLBROOK DR	7/30/2018	\$ 127.50	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 300.00	
	8/8/2018	\$ 401.34	<input type="checkbox"/> Suppliers or vendors
Street	8/9/2018	\$ 620.21	
HOUSTON TX 77038	8/14/2018	\$ 115.50	<input checked="" type="checkbox"/> Services
	8/16/2018	\$ 398.37	
City State ZIP Code	8/21/2018	\$ 140.00	<input type="checkbox"/> Other
	8/27/2018	\$ 900.00	
	8/28/2018	\$ 153.75	
	8/29/2018	\$ 471.64	
	8/31/2018	\$ 738.52	
	9/4/2018	\$ 686.50	
	9/6/2018	\$ 928.75	
	9/12/2018	\$ 284.60	
	9/20/2018	\$ 95.00	
	9/24/2018	\$ 700.00	
	9/25/2018	\$ 100.06	
	9/27/2018	\$ 887.23	
	10/5/2018	\$ 140.00	
	10/8/2018	\$ 159.76	
<b>Total amount or value</b> .....		<b>\$8,402.08</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.766. ROY H MANDRY JR			
Creditor's Name	7/17/2018	\$ 219.84	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 219.84	
31528 HIGH RIDGE DR	7/20/2018	\$ 85.00	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 237.50	
	7/25/2018	\$ 366.00	<input type="checkbox"/> Suppliers or vendors
Street	7/26/2018	\$ 234.81	
BULVERDE TX 78163	7/27/2018	\$ 705.89	<input checked="" type="checkbox"/> Services
	7/31/2018	\$ 154.00	
City State ZIP Code	8/1/2018	\$ 209.33	<input type="checkbox"/> Other
	8/2/2018	\$ 406.25	
	8/6/2018	\$ 615.00	
	8/7/2018	\$ 342.50	
	8/8/2018	\$ 553.75	
	8/9/2018	\$ 243.12	
	8/10/2018	\$ 257.50	
	8/13/2018	\$ 222.50	
	8/14/2018	\$ 190.00	
	8/17/2018	\$ 413.75	
	8/20/2018	\$ 85.00	
	8/21/2018	\$ 298.25	
	8/22/2018	\$ 137.50	
	8/24/2018	\$ 301.00	
	8/27/2018	\$ 362.42	
	8/29/2018	\$ 60.00	
	8/30/2018	\$ 558.50	
	9/4/2018	\$ 120.00	
	9/5/2018	\$ 323.25	
	9/6/2018	\$ 388.75	
	9/12/2018	\$ 155.00	
	9/17/2018	\$ 359.50	
	9/19/2018	\$ 314.50	
	9/20/2018	\$ 42.76	
	9/21/2018	\$ 155.00	
	9/28/2018	\$ 129.50	
	10/1/2018	\$ 70.34	
	10/3/2018	\$ 96.38	
	10/4/2018	\$ 530.75	
<b>Total amount or value.....</b>		<b>\$9,945.14</b>	
3.767. RREEF CPIF OLYMPIA PROPERTIES LLC			
Creditor's Name	8/6/2018	\$ 26,458.00	<input type="checkbox"/> Secured debt
PO BOX 209238			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
AUSTIN TX 78720			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$26,458.00</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.768.</b> RREEF MANAGEMENT COMPANY <hr/> Creditor's Name  PO BOX 209273 <hr/> Street AUSTIN TX 78720 <hr/> City State ZIP Code	7/24/2018 8/29/2018	\$ 19,631.94 \$ 20,012.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$39,643.94</b>	
<b>3.769.</b> RUNNERS INC <hr/> Creditor's Name  19209 CHENNAULT WAY STE P <hr/> Street GAITHERSBURG MD 20879 <hr/> City State ZIP Code	8/21/2018 8/29/2018 9/14/2018	\$ 2,832.40 \$ 2,612.70 \$ 6,288.43	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$11,733.53</b>	
<b>3.770.</b> RYP ROJAS LLC <hr/> Creditor's Name  5675 WOODROW BEAN STE 11 <hr/> Street EL PASO TX 79924 <hr/> City State ZIP Code	7/23/2018 8/29/2018 9/21/2018	\$ 2,332.50 \$ 2,332.50 \$ 2,332.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$6,997.50</b>	
<b>3.771.</b> S AND S SOLID SURFACE FABRICATION INC <hr/> Creditor's Name  6433 LEECHBURG RD <hr/> Street LEECHBURG PA 15656 <hr/> City State ZIP Code	7/17/2018 7/20/2018 7/23/2018 7/27/2018 7/31/2018 8/6/2018 8/22/2018 8/31/2018 9/6/2018 9/14/2018 9/27/2018	\$ 2,191.26 \$ 523.01 \$ 1,971.95 \$ 1,799.14 \$ 1,437.51 \$ 2,236.82 \$ 1,511.14 \$ 3,760.30 \$ 3,128.68 \$ 2,067.42 \$ 1,721.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$22,349.19</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.772. SALOMON PALACIO</b>			
Creditor's Name	7/20/2018	\$ 2,128.59	<input type="checkbox"/> Secured debt
2609 CHARLOTTE AVE	7/30/2018	\$ 600.29	<input type="checkbox"/> Unsecured loan repayments
Street	8/1/2018	\$ 1,792.59	<input type="checkbox"/> Suppliers or vendors
ROSEMEAD CA 91770	8/6/2018	\$ 33.08	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/17/2018	\$ 1,349.76	<input type="checkbox"/> Other
	8/31/2018	\$ 4,809.42	
	9/4/2018	\$ 447.30	
	9/17/2018	\$ 1,654.95	
	9/24/2018	\$ 1,514.61	
	9/25/2018	\$ 2,147.86	
	9/26/2018	\$ 239.97	
	10/2/2018	\$ 336.52	
	10/4/2018	\$ 100.00	
<b>Total amount or value.....</b>		<b>\$17,154.94</b>	
<b>3.773. SAM MECHANICAL INC</b>			
Creditor's Name	7/19/2018	\$ 2,030.87	<input type="checkbox"/> Secured debt
154 REMINGTON BLVD STE 1	7/26/2018	\$ 5,283.97	<input type="checkbox"/> Unsecured loan repayments
Street	7/30/2018	\$ 165.00	<input type="checkbox"/> Suppliers or vendors
RONKONKOMA NY 11779	8/3/2018	\$ 4,116.87	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/6/2018	\$ 2,030.87	<input type="checkbox"/> Other
	8/9/2018	\$ 1,685.66	
	8/15/2018	\$ 2,280.87	
	8/21/2018	\$ 766.70	
	8/28/2018	\$ 3,600.28	
	8/29/2018	\$ 2,075.87	
	8/31/2018	\$ 125.00	
	9/4/2018	\$ 1,542.71	
	9/10/2018	\$ 3,171.02	
	9/21/2018	\$ 3,293.02	
	10/8/2018	\$ 3,785.76	
<b>Total amount or value.....</b>		<b>\$35,954.47</b>	
<b>3.774. SAMUEL RIVERA NIEVES</b>			
Creditor's Name	7/20/2018	\$ 1,687.76	<input type="checkbox"/> Secured debt
PO BOX 1611	8/3/2018	\$ 1,892.33	<input type="checkbox"/> Unsecured loan repayments
Street	8/14/2018	\$ 1,935.37	<input type="checkbox"/> Suppliers or vendors
CIDRA PR 00739	8/20/2018	\$ 1,569.77	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/24/2018	\$ 2,058.20	<input type="checkbox"/> Other
	8/30/2018	\$ 917.63	
	9/4/2018	\$ 1,040.22	
	9/10/2018	\$ 2,228.13	
	9/19/2018	\$ 2,516.17	
	9/25/2018	\$ 1,702.00	
	9/28/2018	\$ 1,028.12	
	10/1/2018	\$ 651.00	
	10/8/2018	\$ 2,900.63	
<b>Total amount or value.....</b>		<b>\$22,127.33</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.775. SANDERS SUPPLY</b>			
Creditor's Name	7/17/2018	\$ 1,811.55	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 6,043.64	
PO BOX 1545	8/7/2018	\$ 1,832.82	<input type="checkbox"/> Unsecured loan repayments
	8/21/2018	\$ 1,173.58	
	8/23/2018	\$ 565.00	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 166.92	
HOT SPRINGS NATL PK AR 71902	9/4/2018	\$ 1,995.76	<input type="checkbox"/> Services
	9/13/2018	\$ 1,727.30	
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$15,316.57</b>	
<b>3.776. SANDU INC</b>			
Creditor's Name	7/17/2018	\$ 2,305.49	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 2,305.49	
2406 NE 387TH AVE	7/20/2018	\$ 340.00	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 1,892.32	
	8/1/2018	\$ 2,600.10	<input type="checkbox"/> Suppliers or vendors
Street	8/2/2018	\$ 2,806.33	
WASHOUGAL WA 98671	8/3/2018	\$ 170.00	<input checked="" type="checkbox"/> Services
	8/10/2018	\$ 3,506.75	
City State ZIP Code	8/13/2018	\$ 2,713.87	<input type="checkbox"/> Other _____
	8/14/2018	\$ 170.00	
	8/20/2018	\$ 3,007.40	
	8/22/2018	\$ 1,750.48	
	9/7/2018	\$ 3,007.77	
	9/10/2018	\$ 2,298.31	
	9/11/2018	\$ 2,645.38	
	9/13/2018	\$ 299.00	
	9/17/2018	\$ 245.00	
	10/2/2018	\$ 2,154.16	
	10/8/2018	\$ 4,317.45	
<b>Total amount or value.....</b>		<b>\$36,229.81</b>	
<b>3.777. SCHRAYER RENOVATIONS</b>			
Creditor's Name	7/23/2018	\$ 600.00	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 1,524.11	
24 MAPLE ST	8/2/2018	\$ 701.01	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 574.00	
	8/6/2018	\$ 5,730.17	<input type="checkbox"/> Suppliers or vendors
Street	8/13/2018	\$ 592.51	
GLASTONBURY CT 06033	8/20/2018	\$ 1,204.84	<input checked="" type="checkbox"/> Services
	8/21/2018	\$ 2,147.62	
City State ZIP Code	8/28/2018	\$ 793.95	<input type="checkbox"/> Other _____
	8/29/2018	\$ 1,161.59	
	9/4/2018	\$ 3,327.70	
	9/6/2018	\$ 137.24	
	9/13/2018	\$ 1,087.50	
	10/8/2018	\$ 2,647.34	
<b>Total amount or value.....</b>		<b>\$22,229.58</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.778. SCOPE TECHNOLOGIES INC</b>			
Creditor's Name	7/26/2018	\$ 13,820.10	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 13,127.95	
1630 STOUT ST	8/31/2018	\$ 12,156.00	<input type="checkbox"/> Unsecured loan repayments
	10/2/2018	\$ 9,882.15	
Street			<input checked="" type="checkbox"/> Suppliers or vendors
DENVER CO 80202			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$48,986.20</b>	
<b>3.779. SCOTT ALLEN WALSH</b>			
Creditor's Name	7/19/2018	\$ 1,651.80	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 1,040.84	
604 MONNENS AVE	7/24/2018	\$ 1,195.48	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 609.21	
Street	7/27/2018	\$ 1,544.60	<input type="checkbox"/> Suppliers or vendors
	8/8/2018	\$ 1,434.00	
SHAKOPEE MN 55379	8/15/2018	\$ 1,226.51	<input checked="" type="checkbox"/> Services
	8/22/2018	\$ 437.80	
City State ZIP Code	8/24/2018	\$ 471.15	<input type="checkbox"/> Other _____
	9/4/2018	\$ 1,646.45	
	9/14/2018	\$ 416.90	
	9/24/2018	\$ 225.95	
	9/28/2018	\$ 858.73	
	10/1/2018	\$ 4,608.35	
	10/8/2018	\$ 2,573.87	
<b>Total amount or value.....</b>		<b>\$19,941.64</b>	
<b>3.780. SECI CONSTRUCTION INC</b>			
Creditor's Name	9/19/2018	\$ 6,963.05	<input type="checkbox"/> Secured debt
	10/8/2018	\$ 8,596.72	
12 SPENCER AVE			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
CLIFTON NJ 07013			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$15,559.77</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.781. SELAN ROOFING CORPORATION</b>			
Creditor's Name	7/27/2018	\$ 11,408.67	<input type="checkbox"/> Secured debt
5104 EVERINGTON ST	7/30/2018	\$ 17,166.33	<input type="checkbox"/> Unsecured loan repayments
Street	8/3/2018	\$ 2,950.30	<input type="checkbox"/> Suppliers or vendors
COMMERCE CA 90040	8/17/2018	\$ 7,096.68	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/20/2018	\$ 3,945.70	<input type="checkbox"/> Other
	8/27/2018	\$ 4,797.36	
	9/4/2018	\$ 20,875.69	
	9/5/2018	\$ 4,513.96	
	9/13/2018	\$ 5,172.70	
	9/27/2018	\$ 10,338.40	
	9/28/2018	\$ 4,947.20	
	10/1/2018	\$ 13,065.71	
	10/5/2018	\$ 8,442.41	
<b>Total amount or value.....</b>		<b>\$114,721.11</b>	
<b>3.782. SERGEY PETROVICH PICHINEVSKIY</b>			
Creditor's Name	7/17/2018	\$ 79.13	<input type="checkbox"/> Secured debt
7428 S FIFE ST	7/18/2018	\$ 79.13	<input type="checkbox"/> Unsecured loan repayments
Street	7/27/2018	\$ 7,358.57	<input type="checkbox"/> Suppliers or vendors
TACOMA WA 98409	7/31/2018	\$ 441.43	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/1/2018	\$ 1,759.88	<input type="checkbox"/> Other
	8/2/2018	\$ 72.72	
	8/3/2018	\$ 297.08	
	8/7/2018	\$ 550.81	
	8/14/2018	\$ 2,889.58	
	8/15/2018	\$ 3,980.11	
	8/27/2018	\$ 2,096.84	
	8/30/2018	\$ 1,151.70	
	9/4/2018	\$ 3,820.43	
	9/10/2018	\$ 565.78	
	9/19/2018	\$ 2,913.43	
	9/25/2018	\$ 723.19	
	9/26/2018	\$ 4,429.94	
	10/8/2018	\$ 2,212.14	
<b>Total amount or value.....</b>		<b>\$35,342.76</b>	
<b>3.783. SERGEY SHEVCHENKO</b>			
Creditor's Name	8/15/2018	\$ 11,826.25	<input type="checkbox"/> Secured debt
8 MILES AVE	10/3/2018	\$ 3,016.30	<input type="checkbox"/> Unsecured loan repayments
Street	10/5/2018	\$ 3,593.30	<input type="checkbox"/> Suppliers or vendors
WOODBIDGE CT 06525			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$18,435.85</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.784. SERRANO HEATING AND AIR</b>			
Creditor's Name	7/24/2018	\$ 1,672.03	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 205.00	
5690 RIGHTWOOD WAY	8/3/2018	\$ 5,413.90	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 2,333.25	
	8/17/2018	\$ 4,482.11	<input type="checkbox"/> Suppliers or vendors
Street	8/24/2018	\$ 2,659.00	
SACRAMENTO CA 95823	9/4/2018	\$ 1,151.00	<input checked="" type="checkbox"/> Services
	9/21/2018	\$ 1,763.05	
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$19,679.34</b>	
<b>3.785. SERVICE COM</b>			
Creditor's Name	8/29/2018	\$ 5,657.94	<input type="checkbox"/> Secured debt
	9/27/2018	\$ 1,250.64	
30840 NORTHWESTERN HWY STE 250			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
FARMINGTON HILLS MI 48334			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$6,908.58</b>	
<b>3.786. SERVICE MASTER CLEAN</b>			
Creditor's Name	8/24/2018	\$ 19,980.00	<input type="checkbox"/> Secured debt
	9/6/2018	\$ 10,915.00	
PO BOX 1000 DEPT 175	9/25/2018	\$ 5,920.00	<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
MEMPHIS TN 38148			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$36,815.00</b>	
<b>3.787. SHANNON HEIGHTS HEATING INC</b>			
Creditor's Name	7/19/2018	\$ 6,046.05	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 3,506.05	
18933 59TH AVE NE NO 107	8/2/2018	\$ 1,777.11	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 3,600.59	
	8/14/2018	\$ 1,681.92	<input type="checkbox"/> Suppliers or vendors
Street	8/17/2018	\$ 2,351.70	
ARLINGTON WA 98223	8/21/2018	\$ 1,446.88	<input checked="" type="checkbox"/> Services
	8/27/2018	\$ 2,176.31	
City State ZIP Code	8/28/2018	\$ 1,983.63	<input type="checkbox"/> Other
	9/4/2018	\$ 1,824.94	
<b>Total amount or value.....</b>		<b>\$26,395.18</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.788. SHANNON HENSON			
Creditor's Name	7/19/2018	\$ 2,667.57	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 910.86	
12235 W 6TH ST	8/3/2018	\$ 692.24	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 55.00	
	8/16/2018	\$ 437.82	<input type="checkbox"/> Suppliers or vendors
Street	8/21/2018	\$ 527.59	
SANTA FE TX 77510	8/29/2018	\$ 409.00	<input checked="" type="checkbox"/> Services
	8/30/2018	\$ 543.23	
City State ZIP Code	9/4/2018	\$ 1,781.44	<input type="checkbox"/> Other
	9/5/2018	\$ 439.32	
	9/21/2018	\$ 1,686.78	
	9/25/2018	\$ 499.63	
	9/28/2018	\$ 2,285.49	
	10/1/2018	\$ 967.81	
	10/8/2018	\$ 667.24	
Total amount or value.....		<b>\$14,571.02</b>	
3.789. SHAW INDUSTRIES INC			
Creditor's Name	7/17/2018	\$ 50,623.91	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 24,628.91	
3540 MOMENTUM PLACE	7/24/2018	\$ 22,726.52	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 15,255.95	
Street	7/31/2018	\$ 41,988.34	<input checked="" type="checkbox"/> Suppliers or vendors
CHICAGO IL 60689	8/2/2018	\$ 23,759.02	
	8/3/2018	\$ 589.99	<input type="checkbox"/> Services
City State ZIP Code	8/7/2018	\$ 32,792.71	
	8/10/2018	\$ 22,731.69	<input type="checkbox"/> Other
	8/14/2018	\$ 44,622.43	
	8/17/2018	\$ 2,968.12	
	8/21/2018	\$ 54,212.19	
	8/24/2018	\$ 21,117.17	
	8/28/2018	\$ 42,323.24	
	8/29/2018	\$ 2,797.84	
	8/31/2018	\$ 11,525.07	
	9/4/2018	\$ 14,899.95	
	9/7/2018	\$ 66,098.41	
	9/11/2018	\$ 54,643.17	
	9/14/2018	\$ 23,535.43	
	9/18/2018	\$ 40,932.53	
	9/21/2018	\$ 22,818.41	
	9/25/2018	\$ 37,383.40	
	9/27/2018	\$ 22,020.64	
	9/28/2018	\$ 200.20	
	10/2/2018	\$ 14,930.28	
	10/5/2018	\$ 33,809.46	
Total amount or value.....		<b>\$745,934.98</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.790. SHAWLEY VINYL SIDING INC			
Creditor's Name	7/26/2018	\$ 705.52	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 315.00	
115 BERMUDA ST	8/6/2018	\$ 1,053.67	<input type="checkbox"/> Unsecured loan repayments
	8/9/2018	\$ 646.09	
	8/14/2018	\$ 467.89	<input type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 1,470.00	
TITUSVILLE FL 32780	9/5/2018	\$ 1,707.76	<input checked="" type="checkbox"/> Services
	9/6/2018	\$ 1,410.00	
City State ZIP Code	9/27/2018	\$ 3,049.71	<input type="checkbox"/> Other
	10/2/2018	\$ 1,100.00	
Total amount or value.....		\$11,925.64	
3.791. SHELIA HUDMAN			
Creditor's Name	7/19/2018	\$ 2,906.11	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 1,200.00	
4541 HEMPSTEAD 2	8/6/2018	\$ 5,539.35	<input type="checkbox"/> Unsecured loan repayments
	8/31/2018	\$ 4,074.33	
	9/21/2018	\$ 2,015.42	<input type="checkbox"/> Suppliers or vendors
Street	9/25/2018	\$ 1,264.62	
HOPE AR 71801	9/27/2018	\$ 2,135.81	<input checked="" type="checkbox"/> Services
	10/2/2018	\$ 1,391.60	
City State ZIP Code	10/5/2018	\$ 1,000.00	<input type="checkbox"/> Other
	10/8/2018	\$ 1,833.77	
Total amount or value.....		\$23,361.01	
3.792. SHERIE MARSH			
Creditor's Name	7/20/2018	\$ 170.00	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 425.00	
265 COUNTRY WOODS ROAD	7/26/2018	\$ 1,991.25	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 80.00	
	8/9/2018	\$ 1,409.33	<input type="checkbox"/> Suppliers or vendors
Street	8/10/2018	\$ 267.50	
HAYDEN AL 35079	8/13/2018	\$ 80.00	<input checked="" type="checkbox"/> Services
	8/21/2018	\$ 190.00	
City State ZIP Code	8/23/2018	\$ 1,792.70	<input type="checkbox"/> Other
	8/29/2018	\$ 270.00	
	9/4/2018	\$ 205.00	
	9/6/2018	\$ 824.07	
	9/7/2018	\$ 1,063.07	
	9/20/2018	\$ 1,564.34	
	9/25/2018	\$ 349.60	
	9/27/2018	\$ 479.61	
	10/8/2018	\$ 1,946.48	
Total amount or value.....		\$13,107.95	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.793. SHERMAN SQUARE			
Creditor's Name	7/17/2018	\$ 2,844.86	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 2,844.86	
4308 GENYTH AVE	7/19/2018	\$ 1,269.53	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 1,442.78	
Street	7/23/2018	\$ 3,651.58	<input type="checkbox"/> Suppliers or vendors
	7/25/2018	\$ 1,426.11	
MEMPHIS TN 38128	7/31/2018	\$ 2,061.40	<input checked="" type="checkbox"/> Services
	8/24/2018	\$ 8,411.89	
City State ZIP Code	8/27/2018	\$ 1,254.53	<input type="checkbox"/> Other
	8/30/2018	\$ 972.28	
	9/4/2018	\$ 1,297.58	
	9/5/2018	\$ 67.00	
	9/14/2018	\$ 1,235.00	
	9/25/2018	\$ 1,955.48	
	9/27/2018	\$ 889.97	
	9/28/2018	\$ 1,135.73	
	10/8/2018	\$ 852.76	
<b>Total amount or value</b>		<b>\$30,768.48</b>	
3.794. SHILTZ PROPERTY SERVICE			
Creditor's Name	8/27/2018	\$ 1,306.03	<input type="checkbox"/> Secured debt
	8/28/2018	\$ 387.29	
405 E PAINT ST	8/30/2018	\$ 528.63	<input type="checkbox"/> Unsecured loan repayments
	9/5/2018	\$ 991.28	
Street	9/14/2018	\$ 2,516.72	<input type="checkbox"/> Suppliers or vendors
	9/24/2018	\$ 670.05	
WASHINGTON CT HOUSE OH 43160	9/27/2018	\$ 1,169.00	<input checked="" type="checkbox"/> Services
	10/1/2018	\$ 242.18	
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$7,811.18</b>	



Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.795. SHORELINE CONST LLC			
Creditor's Name	7/17/2018	\$ 2,340.00	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 2,340.00	
157 HANOVER ROAD	7/19/2018	\$ 540.00	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 145.00	
	7/25/2018	\$ 367.50	<input type="checkbox"/> Suppliers or vendors
Street	7/27/2018	\$ 381.50	
NEWTOWN CT 06470	7/30/2018	\$ 501.85	<input checked="" type="checkbox"/> Services
	8/1/2018	\$ 665.17	
City State ZIP Code	8/2/2018	\$ 495.96	<input type="checkbox"/> Other
	8/3/2018	\$ 508.00	
	8/9/2018	\$ 258.00	
	8/10/2018	\$ 345.00	
	8/14/2018	\$ 300.00	
	8/15/2018	\$ 1,080.00	
	8/16/2018	\$ 415.31	
	8/21/2018	\$ 1,964.00	
	8/22/2018	\$ 1,620.00	
	8/24/2018	\$ 2,880.00	
	8/31/2018	\$ 820.00	
	9/10/2018	\$ 725.51	
	9/11/2018	\$ 241.14	
	9/17/2018	\$ 370.00	
	9/18/2018	\$ 1,621.00	
	9/20/2018	\$ 406.95	
	9/21/2018	\$ 525.00	
	9/24/2018	\$ 530.00	
	9/26/2018	\$ 4,522.97	
	9/27/2018	\$ 1,111.50	
	9/28/2018	\$ 3,986.00	
	10/1/2018	\$ 480.00	
	10/2/2018	\$ 1,494.50	
	10/3/2018	\$ 926.00	
	10/5/2018	\$ 1,499.80	
	10/8/2018	\$ 511.00	
<b>Total amount or value.....</b>		<b>\$34,578.66</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.796. SID HARVEY INDUSTRIES INC			
Creditor's Name	7/17/2018	\$ 35,159.87	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 39,206.06	
605 LOCUST ST	7/24/2018	\$ 52,659.65	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 30,496.98	
	7/31/2018	\$ 23,404.40	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/2/2018	\$ 43,717.59	
GARDEN CITY NY 11530	8/3/2018	\$ 723.98	<input type="checkbox"/> Services
	8/7/2018	\$ 40,416.63	
City State ZIP Code	8/10/2018	\$ 75,958.56	<input type="checkbox"/> Other _____
	8/14/2018	\$ 49,348.38	
	8/17/2018	\$ 40,040.65	
	8/21/2018	\$ 64,973.63	
	8/24/2018	\$ 59,630.02	
	8/28/2018	\$ 42,320.37	
	8/31/2018	\$ 24,187.10	
	9/4/2018	\$ 12,398.53	
	9/7/2018	\$ 71,963.08	
	9/11/2018	\$ 64,724.47	
	9/14/2018	\$ 28,433.47	
	9/18/2018	\$ 32,718.03	
	9/21/2018	\$ 26,343.40	
	9/25/2018	\$ 32,997.76	
	9/27/2018	\$ 24,654.30	
	9/28/2018	\$ 3,775.44	
	10/2/2018	\$ 16,449.37	
	10/5/2018	\$ 22,953.89	
Total amount or value.....		<b>\$959,655.61</b>	
3.797. SIGLERS			
Creditor's Name	7/17/2018	\$ 3,970.11	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 15,231.68	
PO BOX 749472	7/27/2018	\$ 26,841.61	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 4,242.35	
	8/2/2018	\$ 13,138.65	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/7/2018	\$ 4,931.88	
LOS ANGELES CA 900749472	8/10/2018	\$ 43,425.51	<input type="checkbox"/> Services
	8/14/2018	\$ 140.66	
City State ZIP Code	8/17/2018	\$ 18,841.36	<input type="checkbox"/> Other _____
	8/21/2018	\$ 13,505.06	
	8/24/2018	\$ 21,494.97	
	8/31/2018	\$ 33,629.73	
	9/7/2018	\$ 24,054.67	
	9/11/2018	\$ 9,474.73	
	9/14/2018	\$ 30,814.65	
	9/21/2018	\$ 19,568.59	
	9/25/2018	\$ 3,867.96	
	9/27/2018	\$ 11,707.01	
	9/28/2018	\$ 10,705.46	
	10/2/2018	\$ 13,293.90	
	10/5/2018	\$ 29,698.78	
Total amount or value.....		<b>\$352,579.32</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.798. SILVERPOINT CONSTRUCTION INC</b>			
Creditor's Name	7/19/2018	\$ 928.94	<input type="checkbox"/> Secured debt
129-19 7 AVE	7/20/2018	\$ 602.33	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 1,782.04	<input type="checkbox"/> Suppliers or vendors
	7/27/2018	\$ 1,332.34	<input checked="" type="checkbox"/> Services
Street	7/31/2018	\$ 930.17	<input type="checkbox"/> Other
COLLEGE POINT NY 11356	8/2/2018	\$ 2,093.25	
City State ZIP Code	8/6/2018	\$ 389.10	
	8/7/2018	\$ 704.48	
	8/10/2018	\$ 538.50	
	8/14/2018	\$ 2,376.55	
	8/17/2018	\$ 2,253.26	
	8/21/2018	\$ 2,352.74	
	8/28/2018	\$ 2,989.17	
	9/4/2018	\$ 2,950.24	
	9/11/2018	\$ 1,756.60	
	9/12/2018	\$ 3,620.74	
	9/13/2018	\$ 1,541.18	
	9/17/2018	\$ 2,030.12	
	9/24/2018	\$ 599.37	
	9/25/2018	\$ 3,119.96	
	9/27/2018	\$ 111.51	
	10/4/2018	\$ 3,493.38	
	10/5/2018	\$ 1,995.83	
	10/8/2018	\$ 2,501.45	
<b>Total amount or value.....</b>		<b>\$42,993.25</b>	
<b>3.799. SIMMONS HOME IMPROVEMENTS LLC</b>			
Creditor's Name	7/19/2018	\$ 236.63	<input type="checkbox"/> Secured debt
5708 WINDRUN PL	7/31/2018	\$ 1,308.10	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 630.83	<input type="checkbox"/> Suppliers or vendors
	8/13/2018	\$ 525.85	<input checked="" type="checkbox"/> Services
Street	8/15/2018	\$ 820.00	<input type="checkbox"/> Other
PACE FL 32571	8/20/2018	\$ 1,618.98	
City State ZIP Code	8/22/2018	\$ 530.78	
	8/23/2018	\$ 126.40	
	8/24/2018	\$ 120.00	
	8/27/2018	\$ 150.00	
	9/10/2018	\$ 1,689.85	
	9/21/2018	\$ 240.00	
	9/27/2018	\$ 508.65	
	10/2/2018	\$ 787.42	
	10/4/2018	\$ 538.54	
<b>Total amount or value.....</b>		<b>\$9,832.03</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.800. SIXTO DE PENA			
Creditor's Name	7/26/2018	\$ 374.15	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 1,313.35	
9838 57TH AVE APT 1J	7/31/2018	\$ 1,873.40	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 330.20	
	8/3/2018	\$ 998.17	<input type="checkbox"/> Suppliers or vendors
Street	8/6/2018	\$ 449.23	
FLUSHING NY 11368	8/13/2018	\$ 1,306.18	<input checked="" type="checkbox"/> Services
	8/21/2018	\$ 1,823.69	
City State ZIP Code	9/4/2018	\$ 251.47	<input type="checkbox"/> Other _____
	9/5/2018	\$ 1,124.40	
	9/10/2018	\$ 981.58	
	9/17/2018	\$ 1,798.11	
	9/24/2018	\$ 1,387.65	
	10/1/2018	\$ 1,454.93	
<b>Total amount or value.....</b>		<b>\$15,466.51</b>	
3.801. SKY STONE GRANITE			
Creditor's Name	8/24/2018	\$ 4,183.00	<input type="checkbox"/> Secured debt
	9/7/2018	\$ 2,372.59	
203 SOUTHPOINTE CT			<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
MURFREESBORO TN 37130			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$6,555.59</b>	
3.802. SKYI LLC			
Creditor's Name	7/30/2018	\$ 1,890.00	<input type="checkbox"/> Secured debt
	8/21/2018	\$ 5,875.33	
4898 LEE FARM CT			<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
ELLCOTT CITY MD 21043			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$7,765.33</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.803. SKYLINE EXTERIORS LLC</b>			
Creditor's Name	7/19/2018	\$ 918.61	<input type="checkbox"/> Secured debt
6787 ALEX DR	7/20/2018	\$ 148.09	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 844.48	<input type="checkbox"/> Suppliers or vendors
	7/24/2018	\$ 269.52	<input checked="" type="checkbox"/> Services
Street	7/25/2018	\$ 413.66	<input type="checkbox"/> Other
CANAL WINCHESTER OH 43110	7/27/2018	\$ 625.11	
City State ZIP Code	7/31/2018	\$ 486.20	
	8/2/2018	\$ 512.57	
	8/3/2018	\$ 875.84	
	8/6/2018	\$ 412.40	
	8/7/2018	\$ 522.50	
	8/13/2018	\$ 994.44	
	8/15/2018	\$ 351.32	
	8/16/2018	\$ 508.75	
	8/20/2018	\$ 887.40	
	8/21/2018	\$ 359.50	
	8/22/2018	\$ 938.00	
	8/23/2018	\$ 514.30	
	8/27/2018	\$ 945.90	
	8/29/2018	\$ 548.00	
	8/30/2018	\$ 1,230.29	
	9/4/2018	\$ 452.42	
	9/5/2018	\$ 518.05	
	9/6/2018	\$ 1,178.77	
	9/11/2018	\$ 275.43	
	9/12/2018	\$ 414.99	
	9/13/2018	\$ 279.75	
	9/14/2018	\$ 72.20	
	9/17/2018	\$ 530.10	
	9/18/2018	\$ 475.44	
	9/19/2018	\$ 236.37	
	9/20/2018	\$ 1,213.15	
	9/26/2018	\$ 2,074.30	
	9/27/2018	\$ 500.00	
	9/28/2018	\$ 260.60	
	10/1/2018	\$ 312.52	
	10/3/2018	\$ 831.41	
	10/4/2018	\$ 639.50	
<b>Total amount or value.....</b>		<b>\$23,571.88</b>	
<b>3.804. SMART AC SERVICES LLC</b>			
Creditor's Name	7/25/2018	\$ 3,950.33	<input type="checkbox"/> Secured debt
13955 MURPHY RD STE 203	8/2/2018	\$ 1,449.35	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 1,797.33	<input type="checkbox"/> Suppliers or vendors
Street	8/14/2018	\$ 2,056.24	<input checked="" type="checkbox"/> Services
STAFFORD TX 77477	8/15/2018	\$ 1,550.70	<input type="checkbox"/> Other
City State ZIP Code	8/21/2018	\$ 2,639.85	
	8/22/2018	\$ 286.87	
	8/23/2018	\$ 1,100.00	
	8/24/2018	\$ 410.00	
	8/27/2018	\$ 6,226.80	
	9/27/2018	\$ 8,464.50	
	10/4/2018	\$ 652.51	
	10/8/2018	\$ 3,069.52	
<b>Total amount or value.....</b>		<b>\$33,654.00</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.805. SNELLING EMPLOYMENT INC</b>			
Creditor's Name	7/19/2018	\$ 580.50	<input type="checkbox"/> Secured debt
PO BOX 650765	7/26/2018	\$ 9,224.37	<input type="checkbox"/> Unsecured loan repayments
	9/20/2018	\$ 1,831.96	<input checked="" type="checkbox"/> Suppliers or vendors
	9/27/2018	\$ 2,006.90	<input type="checkbox"/> Services
Street			<input type="checkbox"/> Other
DALLAS TX 75265			
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$13,643.73</b>	
<b>3.806. SOLID CHOICE</b>			
Creditor's Name	7/23/2018	\$ 2,412.01	<input type="checkbox"/> Secured debt
11935 SE 272ND AVE	8/6/2018	\$ 1,811.73	<input type="checkbox"/> Unsecured loan repayments
	8/15/2018	\$ 1,261.13	<input type="checkbox"/> Suppliers or vendors
	8/21/2018	\$ 2,253.01	<input checked="" type="checkbox"/> Services
	8/24/2018	\$ 1,827.61	<input type="checkbox"/> Other
Street	8/28/2018	\$ 1,753.93	
BORING OR 97009	9/7/2018	\$ 2,707.19	
	9/18/2018	\$ 1,752.53	
City State ZIP Code	9/19/2018	\$ 425.00	
	9/20/2018	\$ 1,507.17	
	9/28/2018	\$ 5,545.76	
	10/5/2018	\$ 7,196.09	
<b>Total amount or value.....</b>		<b>\$30,453.16</b>	
<b>3.807. SOLID SURFACE INC</b>			
Creditor's Name	7/19/2018	\$ 2,354.18	<input type="checkbox"/> Secured debt
100 CROSSROADS DR STE D	8/2/2018	\$ 1,951.97	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 4,174.66	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
NEW WHITELAND IN 46184			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$8,480.81</b>	
<b>3.808. SOLID SURFACES INC</b>			
Creditor's Name	7/31/2018	\$ 2,105.38	<input type="checkbox"/> Secured debt
8019 SUMTER HWY	9/4/2018	\$ 3,986.24	<input type="checkbox"/> Unsecured loan repayments
	9/11/2018	\$ 2,400.79	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
COLUMBIA SC 29209			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$8,492.41</b>	

Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
Name

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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.809. SOLUTION SOURCE</b>			
Creditor's Name	7/17/2018	\$ 9,286.24	<input type="checkbox"/> Secured debt
PO BOX 3082	7/18/2018	\$ 9,286.24	<input type="checkbox"/> Unsecured loan repayments
	7/19/2018	\$ 3,529.05	<input type="checkbox"/> Suppliers or vendors
	7/24/2018	\$ 152.60	<input checked="" type="checkbox"/> Services
	7/30/2018	\$ 2,706.18	<input type="checkbox"/> Other
Street	8/3/2018	\$ 4,168.38	
PLANT CITY FL 33566	8/6/2018	\$ 200.00	
City State ZIP Code	8/9/2018	\$ 50.00	
	8/13/2018	\$ 250.02	
	8/16/2018	\$ 249.85	
	8/17/2018	\$ 500.00	
	8/21/2018	\$ 6,311.95	
	8/24/2018	\$ 175.00	
	8/28/2018	\$ 175.00	
	8/30/2018	\$ 275.11	
	8/31/2018	\$ 6,761.03	
	9/4/2018	\$ 1,144.68	
	9/5/2018	\$ 150.50	
	9/13/2018	\$ 220.00	
	9/18/2018	\$ 1,322.92	
	9/21/2018	\$ 1,698.56	
	10/3/2018	\$ 3,182.19	
	10/4/2018	\$ 2,152.75	
	10/8/2018	\$ 5,526.94	
<b>Total amount or value.....</b>		<b>\$50,188.95</b>	
<b>3.810. SOUTH CAROLINA DEPARTMENT OF REVENUE</b>			
Creditor's Name	7/20/2018	\$ 3,428.51	<input type="checkbox"/> Secured debt
SALES TAX RETURN	8/17/2018	\$ 2,851.69	<input type="checkbox"/> Unsecured loan repayments
	9/19/2018	\$ 1,222.45	<input type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
COLUMBIA SC 29214			<input checked="" type="checkbox"/> Other Tax Payments
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$7,502.65</b>	
<b>3.811. SOUTH CENTRAL GWB COMPANY INC</b>			
Creditor's Name	7/17/2018	\$ 3,154.44	<input type="checkbox"/> Secured debt
PO BOX 367	7/20/2018	\$ 2,847.93	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 2,560.28	<input type="checkbox"/> Suppliers or vendors
	7/27/2018	\$ 2,726.55	<input checked="" type="checkbox"/> Services
	7/31/2018	\$ 2,385.86	<input type="checkbox"/> Other
Street	8/7/2018	\$ 1,602.86	
COLUMBUS IN 47202	8/14/2018	\$ 2,488.95	
City State ZIP Code	8/21/2018	\$ 1,180.64	
	8/28/2018	\$ 4,489.45	
	9/7/2018	\$ 1,673.48	
	9/11/2018	\$ 1,056.84	
	9/18/2018	\$ 2,605.41	
	9/25/2018	\$ 1,188.27	
	9/27/2018	\$ 1,292.37	
	10/5/2018	\$ 226.02	
<b>Total amount or value.....</b>		<b>\$31,479.35</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.812. SOUTH MOUNTAIN AIR CONDITIONING &amp; HEATIN</b>			
Creditor's Name	7/17/2018	\$ 1,404.95	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,404.95	
3145 E CHANDLER BLVD STE 110 UNIT 318	7/19/2018	\$ 1,646.55	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 1,541.30	
	7/31/2018	\$ 1,035.40	<input type="checkbox"/> Suppliers or vendors
Street	8/2/2018	\$ 2,069.72	
PHOENIX AZ 85048	8/3/2018	\$ 1,112.45	<input checked="" type="checkbox"/> Services
	8/6/2018	\$ 1,758.42	
City State ZIP Code	8/9/2018	\$ 865.40	<input type="checkbox"/> Other
	8/21/2018	\$ 1,368.90	
	8/31/2018	\$ 1,540.66	
	9/5/2018	\$ 687.70	
	9/14/2018	\$ 1,600.71	
	9/21/2018	\$ 1,171.25	
	9/27/2018	\$ 1,578.30	
	10/8/2018	\$ 2,234.70	
<b>Total amount or value</b>		<b>\$21,616.41</b>	
<b>3.813. SOUTH POLE HEATING &amp; COOLING</b>			
Creditor's Name	7/19/2018	\$ 1,774.23	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 2,259.55	
10601 SHERRILL ST	7/27/2018	\$ 3,394.56	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 1,892.26	
Street	8/8/2018	\$ 3,855.33	<input type="checkbox"/> Suppliers or vendors
ANAHEIM CA 92804	8/10/2018	\$ 2,232.39	
	8/13/2018	\$ 2,088.75	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/16/2018	\$ 3,119.16	
	8/21/2018	\$ 2,907.10	<input type="checkbox"/> Other
	8/28/2018	\$ 2,926.73	
	9/10/2018	\$ 2,083.78	
<b>Total amount or value</b>		<b>\$28,533.84</b>	
<b>3.814. SOUTHERN REFRIGERATION CORP</b>			
Creditor's Name	7/17/2018	\$ 12,438.46	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 10,174.70	
PO BOX 2708	7/24/2018	\$ 32,102.77	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 24,759.78	
	7/31/2018	\$ 23,015.09	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/2/2018	\$ 17,882.03	
ROANOKE VA 240012708	8/7/2018	\$ 43,226.39	<input type="checkbox"/> Services
	8/10/2018	\$ 19,697.80	
City State ZIP Code	8/14/2018	\$ 35,019.54	<input type="checkbox"/> Other
	8/17/2018	\$ 13,213.96	
	8/21/2018	\$ 27,259.59	
	8/24/2018	\$ 14,477.55	
	8/28/2018	\$ 18,790.57	
	8/31/2018	\$ 18,422.21	
	9/4/2018	\$ 2,622.42	
	9/7/2018	\$ 15,892.03	
	9/11/2018	\$ 12,507.59	
	9/14/2018	\$ 5,639.98	
	9/18/2018	\$ 8,944.92	
	9/21/2018	\$ 12,904.19	
	9/25/2018	\$ 14,744.73	
	9/27/2018	\$ 11,398.19	
	10/2/2018	\$ 8,655.57	
	10/5/2018	\$ 23,562.89	
<b>Total amount or value</b>		<b>\$427,352.95</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.815. SOUTHERN STYLE AC &amp; HEATING</b>			
Creditor's Name	7/19/2018	\$ 1,105.05	<input type="checkbox"/> Secured debt
	8/27/2018	\$ 3,281.37	
2742 WISTERIA ST	9/4/2018	\$ 1,294.97	<input type="checkbox"/> Unsecured loan repayments
	9/10/2018	\$ 1,455.07	
Street	9/24/2018	\$ 2,303.66	<input type="checkbox"/> Suppliers or vendors
NEW ORLEANS LA 70122			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,440.12</b>	
<b>3.816. SPECTRUM HOME REPAIRS</b>			
Creditor's Name	7/17/2018	\$ 283.87	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 283.87	
38 ELIZEBETH ST	7/20/2018	\$ 7,888.44	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 3,386.23	
Street	7/31/2018	\$ 652.01	<input type="checkbox"/> Suppliers or vendors
PEMBERTON NJ 08068	8/1/2018	\$ 1,135.01	
	8/3/2018	\$ 519.50	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/7/2018	\$ 1,186.51	
	8/9/2018	\$ 1,187.70	<input type="checkbox"/> Other _____
	8/10/2018	\$ 2,306.22	
	8/14/2018	\$ 1,205.03	
	8/30/2018	\$ 1,165.01	
	9/13/2018	\$ 4,181.56	
	9/17/2018	\$ 2,706.97	
<b>Total amount or value.....</b>		<b>\$27,804.06</b>	
<b>3.817. SQUARE EXTERIORS INC</b>			
Creditor's Name	7/23/2018	\$ 2,397.08	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 616.16	
534 E PARK AVE	8/1/2018	\$ 3,999.23	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 2,930.17	
Street	9/19/2018	\$ 2,912.10	<input type="checkbox"/> Suppliers or vendors
ELMHURST IL 60126			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$12,854.74</b>	
<b>3.818. ST LOUIS CONTRACTING INC</b>			
Creditor's Name	8/14/2018	\$ 2,240.00	<input type="checkbox"/> Secured debt
	8/24/2018	\$ 1,520.00	
1 S EVERETT ST	8/27/2018	\$ 594.90	<input type="checkbox"/> Unsecured loan repayments
	8/30/2018	\$ 138.54	
Street	9/14/2018	\$ 45.00	<input type="checkbox"/> Suppliers or vendors
VALLEY STREAM NY 11580	9/21/2018	\$ 318.60	
	9/25/2018	\$ 400.50	<input checked="" type="checkbox"/> Services
City State ZIP Code	10/8/2018	\$ 1,290.72	<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$6,548.26</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.819. STANDARD COFFEE SERVICE</b>			
Creditor's Name	7/24/2018	\$ 4,445.18	<input type="checkbox"/> Secured debt
PO BOX 403628	7/24/2018	\$ 1,334.46	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 4,114.23	<input type="checkbox"/> Suppliers or vendors
	7/26/2018	\$ 1,436.32	<input type="checkbox"/> Services
Street	7/26/2018	\$ 127.08	<input type="checkbox"/> Other
ATLANTA GA 30384	8/28/2018	\$ 147.25	
City State ZIP Code	9/20/2018	\$ 4,103.83	
	9/20/2018	\$ 1,296.22	
	9/25/2018	\$ 127.64	
<b>Total amount or value.....</b>		<b>\$17,132.21</b>	
<b>3.820. STAR ROOFING CORP</b>			
Creditor's Name	7/19/2018	\$ 2,941.33	<input type="checkbox"/> Secured debt
100 PLAZA PRADERA SC STE 20 PUB 411	7/20/2018	\$ 1,688.53	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 2,887.84	<input type="checkbox"/> Suppliers or vendors
	8/7/2018	\$ 5,157.88	<input checked="" type="checkbox"/> Services
Street	8/20/2018	\$ 1,533.81	<input type="checkbox"/> Other
TOA BAJA PR 00949	8/28/2018	\$ 1,152.65	
City State ZIP Code	8/29/2018	\$ 2,943.17	
	9/4/2018	\$ 3,810.74	
	9/11/2018	\$ 4,731.02	
	9/17/2018	\$ 1,195.62	
	9/21/2018	\$ 2,102.48	
	10/3/2018	\$ 2,201.90	
	10/4/2018	\$ 1,685.38	
	10/8/2018	\$ 2,225.86	
<b>Total amount or value.....</b>		<b>\$36,258.21</b>	
<b>3.821. STATE COMPTROLLER</b>			
Creditor's Name	7/20/2018	\$ 7,857.92	<input type="checkbox"/> Secured debt
COMPTROLLER OF PUBLIC ACCOUNTS 111 E 17TH STREET	8/17/2018	\$ 10,862.15	<input type="checkbox"/> Unsecured loan repayments
Street	9/19/2018	\$ 8,306.35	<input type="checkbox"/> Suppliers or vendors
AUSTIN TX 787740100			<input type="checkbox"/> Services
City State ZIP Code			<input checked="" type="checkbox"/> Other Tax Payments
<b>Total amount or value.....</b>		<b>\$27,026.42</b>	
<b>3.822. STATE OF NEW JERSEY DEPT OF TREASURY</b>			
Creditor's Name	7/20/2018	\$ 7,099.57	<input type="checkbox"/> Secured debt
PO BOX 269			<input type="checkbox"/> Unsecured loan repayments
Street			<input type="checkbox"/> Suppliers or vendors
TRENTON NJ 086950269			<input type="checkbox"/> Services
City State ZIP Code			<input checked="" type="checkbox"/> Other Tax Payments
<b>Total amount or value.....</b>		<b>\$7,099.57</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.823. STATE OF WASHINGTON DEPT OF REVENUE			
Creditor's Name	7/20/2018	\$ 106,190.00	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 89,430.17	
PO BOX 34051	9/19/2018	\$ 105,615.39	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
SEATTLE WA 981241051			<input checked="" type="checkbox"/> Other Tax Payments
City State ZIP Code			
Total amount or value.....		\$301,235.56	
3.824. STATE TAX COMMISSION MS			
Creditor's Name	7/20/2018	\$ 17,589.52	<input type="checkbox"/> Secured debt
	9/19/2018	\$ 10,725.95	
MISSISSIPPI STATE TAX COMMISSION P O BOX 23075			<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
JACKSON MS 39205			<input checked="" type="checkbox"/> Other Tax Payments
City State ZIP Code			
Total amount or value.....		\$28,315.47	
3.825. STATEWIDE DRYWALL & DESIGN			
Creditor's Name	8/6/2018	\$ 433.45	<input type="checkbox"/> Secured debt
	8/10/2018	\$ 200.00	
	8/27/2018	\$ 1,420.88	<input type="checkbox"/> Unsecured loan repayments
1320 73RD ST	8/30/2018	\$ 511.43	
	8/31/2018	\$ 653.06	<input type="checkbox"/> Suppliers or vendors
Street	9/12/2018	\$ 3,445.56	
BROOKLYN NY 11228	9/19/2018	\$ 522.43	<input checked="" type="checkbox"/> Services
	9/20/2018	\$ 112.50	
City State ZIP Code	9/27/2018	\$ 135.00	<input type="checkbox"/> Other
Total amount or value.....		\$7,434.31	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.826. STEEL AND PIPES INC			
Creditor's Name	7/17/2018	\$ 1,301.69	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,301.69	
PO BOX 5309	7/20/2018	\$ 3,098.92	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 3,507.43	
	7/27/2018	\$ 2,601.17	<input type="checkbox"/> Suppliers or vendors
Street	8/2/2018	\$ 10,630.54	
CAGUAS PR 00726	8/6/2018	\$ 12,454.85	<input checked="" type="checkbox"/> Services
	8/9/2018	\$ 2,607.80	
City State ZIP Code	8/10/2018	\$ 1,421.03	<input type="checkbox"/> Other _____
	8/14/2018	\$ 8,753.03	
	8/16/2018	\$ 3,951.99	
	8/17/2018	\$ 8,362.14	
	8/21/2018	\$ 3,000.08	
	8/23/2018	\$ 1,783.47	
	8/28/2018	\$ 3,460.42	
	8/30/2018	\$ 2,879.80	
	9/4/2018	\$ 7,029.30	
	9/5/2018	\$ 2,254.21	
	9/7/2018	\$ 4,138.56	
	9/13/2018	\$ 8,922.35	
	9/14/2018	\$ 3,703.29	
	9/17/2018	\$ 7,140.35	
	9/18/2018	\$ 5,907.39	
	9/24/2018	\$ 6,973.76	
	9/26/2018	\$ 4,367.88	
	9/27/2018	\$ 1,774.74	
	10/3/2018	\$ 1,053.56	
	10/4/2018	\$ 2,517.65	
	10/5/2018	\$ 1,177.54	
	10/8/2018	\$ 9,718.98	
<b>Total amount or value.....</b>		<b>\$136,493.92</b>	
3.827. STEINER CONSTRUCTION INC			
Creditor's Name	7/19/2018	\$ 1,819.12	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 2,758.74	
2267 DEER RIDGE DR	7/26/2018	\$ 150.09	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 1,447.31	
	9/7/2018	\$ 3,927.68	<input type="checkbox"/> Suppliers or vendors
Street	9/11/2018	\$ 3,075.95	
STONE MOUNTAIN GA 30087	9/19/2018	\$ 953.02	<input checked="" type="checkbox"/> Services
	9/26/2018	\$ 1,557.47	
City State ZIP Code	9/28/2018	\$ 315.74	<input type="checkbox"/> Other _____
	10/4/2018	\$ 1,100.00	
	10/8/2018	\$ 1,675.07	
<b>Total amount or value.....</b>		<b>\$18,780.19</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.828. STEPHEN ATCHISON			
Creditor's Name	7/24/2018	\$ 481.00	<input type="checkbox"/> Secured debt
	8/6/2018	\$ 526.00	
2127 N Q ST	8/15/2018	\$ 526.00	<input type="checkbox"/> Unsecured loan repayments
	8/21/2018	\$ 934.00	
	8/22/2018	\$ 1,106.00	<input type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 1,004.00	
WASHOUGAL WA 98671	8/29/2018	\$ 132.00	<input checked="" type="checkbox"/> Services
	9/14/2018	\$ 1,145.97	
City State ZIP Code	9/20/2018	\$ 498.00	<input type="checkbox"/> Other
	9/24/2018	\$ 907.00	
	10/4/2018	\$ 425.00	
	10/8/2018	\$ 1,090.56	
<b>Total amount or value.....</b>		<b>\$8,775.53</b>	
3.829. STEPHEN T FELSNER			
Creditor's Name	7/30/2018	\$ 1,132.98	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 998.25	
134 KATHY LN	8/6/2018	\$ 2,167.96	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 2,892.03	
	8/23/2018	\$ 885.25	<input type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 1,477.83	
BROOKLYN MI 49230	9/10/2018	\$ 2,099.12	<input checked="" type="checkbox"/> Services
	9/12/2018	\$ 1,091.85	
City State ZIP Code	9/14/2018	\$ 967.92	<input type="checkbox"/> Other
	9/21/2018	\$ 1,304.72	
	9/26/2018	\$ 5,475.02	
	10/5/2018	\$ 907.00	
<b>Total amount or value.....</b>		<b>\$21,399.93</b>	
3.830. STEVEN B MATHERN CONSTRUCTION			
Creditor's Name	7/17/2018	\$ 109.69	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 109.69	
PO BOX 357	7/19/2018	\$ 556.01	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 450.20	
	7/25/2018	\$ 138.93	<input type="checkbox"/> Suppliers or vendors
Street	7/31/2018	\$ 883.07	
INDIAN HILLS CO 80454	8/1/2018	\$ 375.00	<input checked="" type="checkbox"/> Services
	8/3/2018	\$ 590.59	
City State ZIP Code	8/8/2018	\$ 60.00	<input type="checkbox"/> Other
	8/9/2018	\$ 260.00	
	8/16/2018	\$ 793.68	
	8/20/2018	\$ 112.35	
	8/21/2018	\$ 181.01	
	8/22/2018	\$ 155.00	
	8/24/2018	\$ 150.00	
	8/27/2018	\$ 306.01	
	8/28/2018	\$ 355.00	
	8/30/2018	\$ 75.00	
	9/13/2018	\$ 352.45	
	9/17/2018	\$ 1,038.64	
	9/18/2018	\$ 207.35	
	9/20/2018	\$ 331.01	
	9/24/2018	\$ 771.30	
	9/25/2018	\$ 125.00	
	10/3/2018	\$ 1,177.43	
	10/8/2018	\$ 541.94	
<b>Total amount or value.....</b>		<b>\$10,096.66</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.831. STIBER FABRICATING INC</b>			
Creditor's Name	7/24/2018	\$ 2,218.51	<input type="checkbox"/> Secured debt
	9/7/2018	\$ 1,514.37	
3829 HAMILTON AVE	9/19/2018	\$ 3,792.92	<input type="checkbox"/> Unsecured loan repayments
	10/3/2018	\$ 1,676.04	
Street	10/8/2018	\$ 1,350.01	<input type="checkbox"/> Suppliers or vendors
CLEVELAND OH 44114			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$10,551.85</b>	
<b>3.832. STONE &amp; BEYOND INC</b>			
Creditor's Name	7/18/2018	\$ 4,027.24	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 7,866.03	
830 PROFESSOR LN STE 100	7/20/2018	\$ 3,465.36	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 6,393.96	
Street	7/25/2018	\$ 3,532.52	<input type="checkbox"/> Suppliers or vendors
SACRAMENTO CA 95834	7/26/2018	\$ 2,219.51	
City State ZIP Code	7/30/2018	\$ 4,150.53	<input checked="" type="checkbox"/> Services
	7/31/2018	\$ 7,206.47	
	8/6/2018	\$ 2,510.01	<input type="checkbox"/> Other _____
	8/7/2018	\$ 6,514.74	
	8/15/2018	\$ 4,217.48	
	8/29/2018	\$ 4,025.32	
	8/30/2018	\$ 3,880.81	
	9/19/2018	\$ 3,095.18	
	9/20/2018	\$ 4,392.61	
	9/28/2018	\$ 5,989.50	
	10/3/2018	\$ 4,235.01	
	10/8/2018	\$ 216.96	
<b>Total amount or value.....</b>		<b>\$77,939.24</b>	
<b>3.833. STONE EDGE COUNTERTOPS LLC</b>			
Creditor's Name	8/9/2018	\$ 2,814.36	<input type="checkbox"/> Secured debt
	8/16/2018	\$ 2,477.96	
10251 WOODEDGE DR	8/17/2018	\$ 2,404.06	<input type="checkbox"/> Unsecured loan repayments
	9/4/2018	\$ 4,161.58	
Street	9/11/2018	\$ 3,948.42	<input type="checkbox"/> Suppliers or vendors
HOUSTON TX 77070	9/26/2018	\$ 3,928.56	
City State ZIP Code	10/1/2018	\$ 2,652.95	<input checked="" type="checkbox"/> Services
	10/2/2018	\$ 1,676.06	
	10/3/2018	\$ 3,097.00	<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$27,160.95</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.834. STONE INTERIORS NEW ORLEANS LLC</b>			
Creditor's Name	7/20/2018	\$ 3,865.02	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 5,354.55	
191 JAMES DR W	8/8/2018	\$ 8,208.02	<input type="checkbox"/> Unsecured loan repayments
	8/22/2018	\$ 2,566.03	
Street	8/28/2018	\$ 2,427.29	<input type="checkbox"/> Suppliers or vendors
SAINT ROSE LA 70087	8/31/2018	\$ 300.00	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$22,720.91</b>	
<b>3.835. STONE SOLUTIONS LLC</b>			
Creditor's Name	7/20/2018	\$ 1,578.56	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 3,155.31	
8969 YELLOW BRICK RD	7/26/2018	\$ 1,887.81	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 9,455.31	
Street	8/1/2018	\$ 1,852.26	<input type="checkbox"/> Suppliers or vendors
ROSEDALE MD 21237	8/6/2018	\$ 3,756.30	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/7/2018	\$ 1,965.76	<input type="checkbox"/> Other _____
	8/8/2018	\$ 1,515.86	
	8/10/2018	\$ 2,573.58	
	8/21/2018	\$ 1,962.95	
	8/22/2018	\$ 5,323.05	
	8/23/2018	\$ 2,187.69	
	8/24/2018	\$ 3,979.02	
	8/30/2018	\$ 1,804.45	
	8/31/2018	\$ 6,341.14	
	9/4/2018	\$ 4,489.72	
	9/5/2018	\$ 4,608.17	
	9/6/2018	\$ 97.50	
	9/7/2018	\$ 3,118.59	
	9/11/2018	\$ 3,137.68	
	9/12/2018	\$ 9,707.10	
	9/14/2018	\$ 2,542.98	
	9/18/2018	\$ 3,236.67	
	9/20/2018	\$ 2,241.06	
	9/21/2018	\$ 116.00	
	9/24/2018	\$ 1,690.32	
	9/25/2018	\$ 1,249.63	
	9/26/2018	\$ 1,969.93	
	9/27/2018	\$ 5,455.49	
	10/1/2018	\$ 1,823.01	
	10/2/2018	\$ 2,983.12	
	10/3/2018	\$ 4,499.41	
	10/5/2018	\$ 1,937.14	
	10/8/2018	\$ 11,204.04	
<b>Total amount or value.....</b>		<b>\$115,446.61</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.836. STORM GENERAL BUILDERS INC</b>			
Creditor's Name	7/19/2018	\$ 995.49	<input type="checkbox"/> Secured debt
2869 RIDGEWAY DR	8/14/2018	\$ 7,937.07	<input type="checkbox"/> Unsecured loan repayments
	9/17/2018	\$ 6,059.09	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
NATIONAL CITY CA 91950			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$14,991.65</b>	
<b>3.837. STUCKS HEATING AND COOLING</b>			
Creditor's Name	7/19/2018	\$ 1,335.95	<input type="checkbox"/> Secured debt
3802 PERRIN ROAD	7/23/2018	\$ 1,011.17	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 2,169.40	<input type="checkbox"/> Suppliers or vendors
Street	8/16/2018	\$ 926.75	<input checked="" type="checkbox"/> Services
INDEPENDENCE MO 64058	8/30/2018	\$ 880.83	<input type="checkbox"/> Other
City State ZIP Code	9/21/2018	\$ 1,197.67	
	9/24/2018	\$ 1,807.36	
	9/28/2018	\$ 1,441.77	
	10/1/2018	\$ 1,401.13	
	10/8/2018	\$ 1,367.26	
<b>Total amount or value.....</b>		<b>\$13,539.29</b>	
<b>3.838. SUMSKIE BRO CONSTRUCTION CORP</b>			
Creditor's Name	7/19/2018	\$ 176.83	<input type="checkbox"/> Secured debt
PO BOX 697	7/20/2018	\$ 298.37	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 368.86	<input type="checkbox"/> Suppliers or vendors
Street	7/27/2018	\$ 774.71	<input checked="" type="checkbox"/> Services
GRESHAM OR 97030	8/1/2018	\$ 228.04	<input type="checkbox"/> Other
City State ZIP Code	8/2/2018	\$ 548.36	
	8/7/2018	\$ 209.56	
	8/13/2018	\$ 388.51	
	8/14/2018	\$ 427.94	
	8/16/2018	\$ 620.62	
	8/23/2018	\$ 2,017.35	
	8/30/2018	\$ 158.69	
	8/31/2018	\$ 1,221.69	
	9/4/2018	\$ 411.41	
	9/12/2018	\$ 79.34	
	9/13/2018	\$ 2,131.57	
	9/14/2018	\$ 1,839.53	
	9/20/2018	\$ 61.71	
	9/28/2018	\$ 1,701.61	
	10/4/2018	\$ 599.74	
<b>Total amount or value.....</b>		<b>\$14,264.44</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.839. SUNCOAST RENOVATIONS AND REMODELING LLC</b>			
Creditor's Name	7/17/2018	\$ 1,250.00	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,250.00	
2470 MERRMAN DR	7/23/2018	\$ 1,347.82	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 2,102.89	
	8/3/2018	\$ 105.00	<input type="checkbox"/> Suppliers or vendors
Street	8/8/2018	\$ 2,387.85	
MELBOURNE FL 32940	9/4/2018	\$ 1,098.13	<input checked="" type="checkbox"/> Services
	9/6/2018	\$ 1,000.00	
City State ZIP Code	9/11/2018	\$ 273.77	<input type="checkbox"/> Other
	9/19/2018	\$ 1,000.00	
	9/24/2018	\$ 403.18	
	9/25/2018	\$ 104.93	
	10/2/2018	\$ 916.46	
	10/4/2018	\$ 805.67	
	10/11/2018	\$ 1,278.48	
<b>Total amount or value.....</b>		<b>\$12,795.70</b>	
<b>3.840. SUNG TAEK KIM</b>			
Creditor's Name	7/31/2018	\$ 3,066.26	<input type="checkbox"/> Secured debt
	8/3/2018	\$ 200.00	
4512 KATHY DR	8/8/2018	\$ 7,072.78	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 391.71	
Street	8/28/2018	\$ 2,767.94	<input type="checkbox"/> Suppliers or vendors
LA PALMA CA 90623	9/4/2018	\$ 2,467.98	
	9/5/2018	\$ 184.62	<input checked="" type="checkbox"/> Services
City State ZIP Code	9/18/2018	\$ 1,277.58	
	9/25/2018	\$ 3,269.32	<input type="checkbox"/> Other
	9/27/2018	\$ 1,163.40	
	9/28/2018	\$ 298.20	
	10/1/2018	\$ 1,042.50	
	10/4/2018	\$ 954.00	
	10/8/2018	\$ 702.00	
<b>Total amount or value.....</b>		<b>\$24,858.29</b>	
<b>3.841. SUNVALLEY MECHANICAL LLC</b>			
Creditor's Name	8/24/2018	\$ 2,267.38	<input type="checkbox"/> Secured debt
	8/28/2018	\$ 2,149.25	
3465 LEE BLVD STE 244	8/31/2018	\$ 4,327.94	<input type="checkbox"/> Unsecured loan repayments
	9/18/2018	\$ 3,720.56	
Street	9/27/2018	\$ 5,002.50	<input type="checkbox"/> Suppliers or vendors
EL PASO TX 79936	10/8/2018	\$ 2,251.94	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$19,719.57</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.842. SUPERIOR GRANITE</b>			
Creditor's Name	7/20/2018	\$ 2,494.60	<input type="checkbox"/> Secured debt
	8/16/2018	\$ 4,008.45	
7011 PINE FOREST ROAD	8/31/2018	\$ 1,750.00	<input type="checkbox"/> Unsecured loan repayments
	9/11/2018	\$ 1,260.48	
	10/5/2018	\$ 4,061.50	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
PENSACOLA FL 32526			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$13,575.03</b>	
<b>3.843. SUPERIOR PLUMBING &amp; HEATING ON NYC</b>			
Creditor's Name	8/7/2018	\$ 321.03	<input type="checkbox"/> Secured debt
	8/16/2018	\$ 3,200.00	
7319 AMBOY RD FL 2	8/17/2018	\$ 756.78	<input type="checkbox"/> Unsecured loan repayments
	8/24/2018	\$ 2,026.13	
	8/27/2018	\$ 1,205.47	<input type="checkbox"/> Suppliers or vendors
Street	8/29/2018	\$ 399.66	
STATEN ISLAND NY 10307	8/30/2018	\$ 1,062.59	<input checked="" type="checkbox"/> Services
	8/31/2018	\$ 674.06	
City State ZIP Code	9/5/2018	\$ 353.03	<input type="checkbox"/> Other
	9/11/2018	\$ 353.03	
	9/12/2018	\$ 779.60	
	9/13/2018	\$ 353.03	
	9/17/2018	\$ 2,500.00	
	9/18/2018	\$ 353.03	
	9/20/2018	\$ 408.29	
	9/26/2018	\$ 781.25	
	9/27/2018	\$ 2,935.22	
	9/28/2018	\$ 353.03	
	10/1/2018	\$ 2,806.03	
	10/2/2018	\$ 500.00	
	10/4/2018	\$ 854.06	
	10/5/2018	\$ 642.06	
	10/8/2018	\$ 1,316.12	
<b>Total amount or value.....</b>		<b>\$24,933.50</b>	
<b>3.844. SUPERIOR ROOFING &amp; REPAIR INC</b>			
Creditor's Name	8/2/2018	\$ 2,130.59	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 1,566.06	
URB VALLE HERMOSO CALLE LOTO SY 22	8/29/2018	\$ 3,879.63	<input type="checkbox"/> Unsecured loan repayments
	8/30/2018	\$ 1,358.45	
	9/4/2018	\$ 1,645.15	<input type="checkbox"/> Suppliers or vendors
Street	9/14/2018	\$ 3,499.28	
HORMIGUEROS PR 00660	9/17/2018	\$ 1,538.83	<input checked="" type="checkbox"/> Services
	9/20/2018	\$ 1,878.59	
City State ZIP Code	9/24/2018	\$ 1,272.10	<input type="checkbox"/> Other
	10/4/2018	\$ 2,077.72	
<b>Total amount or value.....</b>		<b>\$20,846.40</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.845. SUSAN A FONTAINE			
Creditor's Name	7/26/2018	\$ 593.16	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 2,039.92	
1354 ROUTE 115	7/30/2018	\$ 1,034.14	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 55.00	
	8/6/2018	\$ 1,439.01	<input type="checkbox"/> Suppliers or vendors
Street	8/17/2018	\$ 774.94	
SAYLORSBURG PA 18353	8/20/2018	\$ 1,586.79	<input checked="" type="checkbox"/> Services
	8/31/2018	\$ 1,160.00	
City State ZIP Code	9/13/2018	\$ 1,137.00	<input type="checkbox"/> Other _____
	9/17/2018	\$ 520.52	
	10/1/2018	\$ 1,343.70	
	10/4/2018	\$ 374.12	
	10/8/2018	\$ 500.00	
<b>Total amount or value.....</b>		<b>\$12,558.30</b>	
3.846. SWEATS WINDOWS & MORE LLC			
Creditor's Name	7/17/2018	\$ 266.60	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 266.60	
345 FELLOWSHIP RD	7/19/2018	\$ 909.88	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 2,430.48	
	7/26/2018	\$ 2,001.43	<input type="checkbox"/> Suppliers or vendors
Street	7/27/2018	\$ 577.00	
WILLISTON SC 29853	7/30/2018	\$ 703.34	<input checked="" type="checkbox"/> Services
	8/3/2018	\$ 2,181.30	
City State ZIP Code	8/6/2018	\$ 452.13	<input type="checkbox"/> Other _____
	8/9/2018	\$ 2,162.13	
	8/10/2018	\$ 500.00	
	8/13/2018	\$ 767.00	
	8/15/2018	\$ 1,349.35	
	8/16/2018	\$ 451.25	
	8/20/2018	\$ 381.97	
	8/21/2018	\$ 1,428.26	
	8/27/2018	\$ 3,077.33	
	8/29/2018	\$ 98.85	
	8/30/2018	\$ 3,049.11	
	9/4/2018	\$ 2,451.89	
	9/5/2018	\$ 525.26	
	9/6/2018	\$ 143.55	
	9/10/2018	\$ 1,123.60	
	9/19/2018	\$ 228.20	
	9/20/2018	\$ 1,496.29	
	9/24/2018	\$ 779.65	
	9/26/2018	\$ 1,871.58	
	9/28/2018	\$ 1,745.92	
	10/1/2018	\$ 346.62	
	10/3/2018	\$ 259.18	
	10/8/2018	\$ 2,793.58	
<b>Total amount or value.....</b>		<b>\$36,552.73</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.847. SWON CONSTRUCTON</b>			
Creditor's Name	7/23/2018	\$ 458.35	<input type="checkbox"/> Secured debt
10456 TINTINHULL DR	7/24/2018	\$ 2,277.53	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 490.36	<input type="checkbox"/> Suppliers or vendors
	7/31/2018	\$ 191.00	<input checked="" type="checkbox"/> Services
Street	8/6/2018	\$ 36.00	<input type="checkbox"/> Other
INDIAN LAND SC 29707	8/17/2018	\$ 1,279.73	
City State ZIP Code	8/20/2018	\$ 2,355.47	
	8/23/2018	\$ 6,708.78	
	8/24/2018	\$ 1,462.06	
	8/31/2018	\$ 3,321.05	
	9/4/2018	\$ 1,265.73	
	9/12/2018	\$ 1,415.84	
	9/13/2018	\$ 1,369.54	
	9/17/2018	\$ 600.11	
	9/20/2018	\$ 98.00	
	9/24/2018	\$ 1,628.65	
	10/1/2018	\$ 1,323.03	
	10/5/2018	\$ 543.09	
	10/8/2018	\$ 949.30	
<b>Total amount or value.....</b>		<b>\$27,773.62</b>	
<b>3.848. T J KNIGHT CONSTRUCTION</b>			
Creditor's Name	8/23/2018	\$ 1,380.69	<input type="checkbox"/> Secured debt
1625 LYNN AVE	8/29/2018	\$ 1,744.93	<input type="checkbox"/> Unsecured loan repayments
	8/31/2018	\$ 669.37	<input type="checkbox"/> Suppliers or vendors
Street	9/7/2018	\$ 1,190.00	<input checked="" type="checkbox"/> Services
TURTLE CREEK PA 15145	9/25/2018	\$ 3,333.89	<input type="checkbox"/> Other
City State ZIP Code	10/5/2018	\$ 1,611.72	
<b>Total amount or value.....</b>		<b>\$9,930.60</b>	
<b>3.849. T M CONSTRUCTION HOME IMPROVEMENT LLC</b>			
Creditor's Name	7/20/2018	\$ 4,807.06	<input type="checkbox"/> Secured debt
81 PEARL HARBOR CIR	8/6/2018	\$ 6,502.57	<input type="checkbox"/> Unsecured loan repayments
	9/4/2018	\$ 3,938.18	<input type="checkbox"/> Suppliers or vendors
Street	9/18/2018	\$ 3,253.63	<input checked="" type="checkbox"/> Services
BRIDGEPORT CT 06610	9/25/2018	\$ 3,308.06	<input type="checkbox"/> Other
City State ZIP Code	10/1/2018	\$ 3,363.52	
<b>Total amount or value.....</b>		<b>\$25,173.02</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.850. T REED HVAC SERVICES INC			
Creditor's Name	7/24/2018	\$ 5,609.93	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 5,036.70	
10825 SEAVIEW AVE APT 37A	7/26/2018	\$ 2,242.81	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 2,920.81	
Street			<input type="checkbox"/> Suppliers or vendors
BROOKLYN NY 11236			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
Total amount or value.....		\$15,810.25	
3.851. TAILOR MADE MECHANICAL INC			
Creditor's Name	7/17/2018	\$ 1,148.33	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,148.33	
PO BOX 1201	7/19/2018	\$ 1,239.33	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 1,208.16	
Street	7/24/2018	\$ 787.29	<input type="checkbox"/> Suppliers or vendors
	7/25/2018	\$ 903.33	
GROVE CITY OH 43123	7/26/2018	\$ 1,033.33	<input checked="" type="checkbox"/> Services
	7/27/2018	\$ 2,881.35	
City State ZIP Code	7/31/2018	\$ 2,312.03	<input type="checkbox"/> Other _____
	8/1/2018	\$ 1,711.28	
	8/7/2018	\$ 2,335.14	
	8/8/2018	\$ 985.33	
	8/13/2018	\$ 2,802.37	
	8/14/2018	\$ 2,141.05	
	8/15/2018	\$ 736.92	
	8/16/2018	\$ 1,809.46	
	8/17/2018	\$ 1,097.03	
	8/20/2018	\$ 3,457.28	
	8/21/2018	\$ 933.88	
	8/22/2018	\$ 1,951.83	
	8/24/2018	\$ 811.18	
	8/28/2018	\$ 1,300.26	
	8/29/2018	\$ 1,012.33	
	8/30/2018	\$ 1,331.03	
	9/4/2018	\$ 2,070.51	
	9/5/2018	\$ 138.15	
	9/6/2018	\$ 2,509.23	
	9/10/2018	\$ 2,264.19	
	9/13/2018	\$ 1,824.20	
	9/18/2018	\$ 1,848.21	
	9/25/2018	\$ 1,750.03	
	9/26/2018	\$ 1,596.62	
	9/27/2018	\$ 1,906.30	
	10/8/2018	\$ 1,604.73	
Total amount or value.....		\$53,441.69	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.852. TAMMY JEPPESEN</b>			
Creditor's Name	7/26/2018	\$ 601.58	<input type="checkbox"/> Secured debt
8924 BANKS CIR	7/27/2018	\$ 327.70	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 495.00	<input checked="" type="checkbox"/> Suppliers or vendors
	7/31/2018	\$ 295.00	<input type="checkbox"/> Services
Street	8/6/2018	\$ 125.00	<input type="checkbox"/> Other
PENSACOLA FL 32514	8/13/2018	\$ 325.00	
City State ZIP Code	8/15/2018	\$ 75.00	
	8/17/2018	\$ 300.00	
	8/21/2018	\$ 155.00	
	8/22/2018	\$ 200.00	
	8/24/2018	\$ 550.90	
	8/29/2018	\$ 523.54	
	9/6/2018	\$ 130.00	
	9/14/2018	\$ 558.00	
	9/19/2018	\$ 750.00	
	9/24/2018	\$ 300.00	
	9/26/2018	\$ 240.00	
	9/27/2018	\$ 128.50	
	9/28/2018	\$ 110.00	
	10/2/2018	\$ 75.00	
	10/8/2018	\$ 404.00	
<b>Total amount or value.....</b>		<b>\$6,669.22</b>	
<b>3.853. TAYLOR INSTALLATIONS</b>			
Creditor's Name	7/19/2018	\$ 2,300.00	<input type="checkbox"/> Secured debt
150 FAIRFIELD CIRCLE	7/20/2018	\$ 500.95	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 1,710.54	<input type="checkbox"/> Suppliers or vendors
	7/27/2018	\$ 512.71	<input checked="" type="checkbox"/> Services
Street	8/1/2018	\$ 1,727.13	<input type="checkbox"/> Other
FAYETTEVILLE GA 30214	8/3/2018	\$ 800.09	
City State ZIP Code	8/6/2018	\$ 1,648.62	
	8/14/2018	\$ 301.31	
	8/15/2018	\$ 820.00	
	8/21/2018	\$ 303.27	
	8/31/2018	\$ 1,834.49	
	9/10/2018	\$ 918.54	
	9/11/2018	\$ 632.33	
	9/18/2018	\$ 626.27	
	9/19/2018	\$ 300.00	
	9/20/2018	\$ 275.00	
	9/26/2018	\$ 592.87	
	9/28/2018	\$ 1,647.95	
	10/5/2018	\$ 603.41	
	10/8/2018	\$ 626.49	
<b>Total amount or value.....</b>		<b>\$18,681.97</b>	
<b>3.854. TECUMSEH HEATING AND AIR</b>			
Creditor's Name	7/17/2018	\$ 2,916.70	<input type="checkbox"/> Secured debt
5305 MANFIELD RD	7/18/2018	\$ 2,916.70	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 3,166.79	<input type="checkbox"/> Suppliers or vendors
	8/6/2018	\$ 1,255.16	<input checked="" type="checkbox"/> Services
Street	8/8/2018	\$ 1,037.87	<input type="checkbox"/> Other
MANQUIN VA 23106	8/17/2018	\$ 1,388.27	
City State ZIP Code	8/27/2018	\$ 1,617.64	
	9/4/2018	\$ 1,263.78	
	9/18/2018	\$ 1,350.18	
	10/8/2018	\$ 10,171.63	
<b>Total amount or value.....</b>		<b>\$24,168.02</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.855. TEJEGONLI CORPORATION</b>			
Creditor's Name	7/20/2018	\$ 633.60	<input type="checkbox"/> Secured debt
500 PULASKI RD	7/24/2018	\$ 8,927.40	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 3,366.00	<input type="checkbox"/> Suppliers or vendors
	7/26/2018	\$ 1,125.35	<input checked="" type="checkbox"/> Services
Street	7/30/2018	\$ 1,794.10	<input type="checkbox"/> Other
GREENLAWN NY 11740	7/31/2018	\$ 5,230.26	
City State ZIP Code	8/1/2018	\$ 12,006.12	
	8/3/2018	\$ 825.52	
	8/20/2018	\$ 2,783.04	
	8/21/2018	\$ 900.00	
	8/24/2018	\$ 3,577.08	
	8/28/2018	\$ 5,481.56	
	9/4/2018	\$ 400.00	
	9/11/2018	\$ 5,338.76	
	9/19/2018	\$ 4,679.00	
	9/20/2018	\$ 2,346.33	
	9/25/2018	\$ 3,023.89	
	9/27/2018	\$ 600.00	
	10/4/2018	\$ 4,071.20	
	10/5/2018	\$ 13,226.80	
	10/8/2018	\$ 6,568.03	
<b>Total amount or value.....</b>		<b>\$86,904.04</b>	
<b>3.856. TELLER HEAT &amp; AIR</b>			
Creditor's Name	7/17/2018	\$ 1,971.75	<input type="checkbox"/> Secured debt
32140 E 71 ST	7/18/2018	\$ 1,971.75	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 1,624.00	<input type="checkbox"/> Suppliers or vendors
Street	7/27/2018	\$ 375.00	<input checked="" type="checkbox"/> Services
BROKEN ARROW OK 74014	7/30/2018	\$ 1,041.80	<input type="checkbox"/> Other
City State ZIP Code	8/3/2018	\$ 1,909.00	
	8/6/2018	\$ 1,375.75	
	8/14/2018	\$ 299.63	
	8/22/2018	\$ 1,152.13	
	8/30/2018	\$ 2,301.00	
	9/5/2018	\$ 731.63	
	9/10/2018	\$ 1,741.24	
	9/24/2018	\$ 717.75	
	9/25/2018	\$ 1,994.63	
<b>Total amount or value.....</b>		<b>\$17,235.31</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.857. TEMP AIR SYSTEM INC</b>			
Creditor's Name	7/17/2018	\$ 9,419.54	<input type="checkbox"/> Secured debt
15843 AMAR RD	7/18/2018	\$ 9,419.54	<input type="checkbox"/> Unsecured loan repayments
	7/19/2018	\$ 8,650.98	<input type="checkbox"/> Suppliers or vendors
	7/20/2018	\$ 6,892.32	<input checked="" type="checkbox"/> Services
Street	7/23/2018	\$ 2,800.33	<input type="checkbox"/> Other
LA PUENTE CA 91744	7/24/2018	\$ 423.00	
City State ZIP Code	7/24/2018	\$ 117.44	
	7/25/2018	\$ 14,119.78	
	7/26/2018	\$ 4,144.08	
	7/27/2018	\$ 187.50	
	7/31/2018	\$ 13,784.70	
	8/1/2018	\$ 3,269.80	
	8/3/2018	\$ 12,106.47	
	8/6/2018	\$ 10,936.80	
	8/8/2018	\$ 2,082.40	
	8/9/2018	\$ 59.60	
	8/14/2018	\$ 7,639.15	
	8/15/2018	\$ 5,341.13	
	8/17/2018	\$ 3,000.71	
	8/20/2018	\$ 3,793.37	
	8/21/2018	\$ 4,025.79	
	8/23/2018	\$ 7,667.35	
	8/24/2018	\$ 4,251.64	
	8/28/2018	\$ 10,034.75	
	8/30/2018	\$ 4,543.35	
	8/31/2018	\$ 9,082.83	
	9/4/2018	\$ 10,037.05	
	9/10/2018	\$ 8,155.85	
	9/12/2018	\$ 3,354.35	
	9/17/2018	\$ 3,944.38	
	9/18/2018	\$ 99.00	
	9/19/2018	\$ 650.00	
	9/20/2018	\$ 229.40	
	9/26/2018	\$ 400.00	
	10/1/2018	\$ 3,984.87	
	10/4/2018	\$ 5,587.09	
	10/8/2018	\$ 4,094.06	
<b>Total amount or value.....</b>		<b>\$188,910.86</b>	
<b>3.858. TEMPERATURE CONTROL</b>			
Creditor's Name	8/1/2018	\$ 1,273.00	<input type="checkbox"/> Secured debt
8527 CAMBY ROAD	8/3/2018	\$ 922.00	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 4,822.05	<input type="checkbox"/> Suppliers or vendors
	8/15/2018	\$ 1,442.05	<input checked="" type="checkbox"/> Services
Street	8/20/2018	\$ 852.00	<input type="checkbox"/> Other
CAMBY IN 46113	8/21/2018	\$ 175.00	
City State ZIP Code	9/4/2018	\$ 2,700.10	
	9/17/2018	\$ 4,885.45	
	9/18/2018	\$ 600.00	
	9/25/2018	\$ 1,498.30	
<b>Total amount or value.....</b>		<b>\$19,169.95</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.859. TEMPERATURE DESIGN HEATING AND AIR</b>			
Creditor's Name	7/23/2018	\$ 4,288.15	<input type="checkbox"/> Secured debt
6275 BARRINGTON RUN	7/24/2018	\$ 923.81	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 2,245.75	<input type="checkbox"/> Suppliers or vendors
	8/23/2018	\$ 2,506.94	<input checked="" type="checkbox"/> Services
Street	8/30/2018	\$ 3,016.05	<input type="checkbox"/> Other
ALPHARETTA GA 30005	9/11/2018	\$ 1,470.24	
City State ZIP Code	9/13/2018	\$ 1,870.12	
	10/1/2018	\$ 1,268.06	
<b>Total amount or value.....</b>		<b>\$17,589.12</b>	
<b>3.860. TEMPERATURE EQUIPMENT CORP</b>			
Creditor's Name	7/17/2018	\$ 1,407.14	<input type="checkbox"/> Secured debt
4503 SOLUTIONS CENTER	7/26/2018	\$ 467.65	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 2,262.77	<input checked="" type="checkbox"/> Suppliers or vendors
	8/9/2018	\$ 813.00	<input type="checkbox"/> Services
Street	8/14/2018	\$ 1,186.34	<input type="checkbox"/> Other
CHICAGO IL 606774005	9/4/2018	\$ 1,094.15	
City State ZIP Code	9/11/2018	\$ 1,779.66	
	9/27/2018	\$ 3,572.00	
<b>Total amount or value.....</b>		<b>\$12,582.71</b>	
<b>3.861. TENAHVAC INC</b>			
Creditor's Name	7/17/2018	\$ 1,760.98	<input type="checkbox"/> Secured debt
9630 JOHN ST STE 103	7/18/2018	\$ 1,760.98	<input type="checkbox"/> Unsecured loan repayments
	7/19/2018	\$ 1,251.84	<input type="checkbox"/> Suppliers or vendors
	7/23/2018	\$ 533.19	<input checked="" type="checkbox"/> Services
Street	7/24/2018	\$ 1,907.30	<input type="checkbox"/> Other
SANTA FE SPRINGS CA 90670	7/26/2018	\$ 3,670.75	
City State ZIP Code	8/1/2018	\$ 2,391.47	
	8/3/2018	\$ 2,392.07	
	8/6/2018	\$ 2,093.57	
	8/8/2018	\$ 1,843.59	
	8/10/2018	\$ 2,517.90	
	8/14/2018	\$ 1,720.44	
	8/15/2018	\$ 1,919.55	
	8/29/2018	\$ 1,687.57	
	9/14/2018	\$ 175.00	
<b>Total amount or value.....</b>		<b>\$25,865.22</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.862.</b> TENNESSEE DEPT OF REVENUE <hr/> Creditor's Name <hr/> 500 DEADERICK STREET <hr/> Street NASHVILLE TN 37242 <hr/> City State ZIP Code	7/20/2018 8/17/2018 9/19/2018	\$ 4,461.00 \$ 2,420.00 \$ 2,516.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Tax Payments
<b>Total amount or value.....</b>		<b>\$9,397.00</b>	
<b>3.863.</b> TERHAAR AND CRONELY PROPERTY CO <hr/> Creditor's Name <hr/> 1401 EAST BELMONT STREET <hr/> Street PENSACOLA FL 32501 <hr/> City State ZIP Code	7/23/2018 8/29/2018 9/21/2018	\$ 9,005.41 \$ 9,005.41 \$ 9,005.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$27,016.23</b>	
<b>3.864.</b> TEXAS PLUMBING & AC SERVICES <hr/> Creditor's Name <hr/> 5204 AIRPORT FWY <hr/> Street FORT WORTH TX 76117 <hr/> City State ZIP Code	7/25/2018 7/26/2018 7/30/2018 7/31/2018 8/2/2018 8/7/2018 8/17/2018 8/21/2018 8/22/2018 8/27/2018 8/28/2018 8/30/2018 9/4/2018 9/13/2018 9/17/2018 9/19/2018 9/20/2018 10/4/2018 10/8/2018	\$ 2,545.80 \$ 425.00 \$ 70.00 \$ 2,225.31 \$ 1,941.02 \$ 1,874.79 \$ 900.00 \$ 7,779.88 \$ 2,821.02 \$ 2,487.16 \$ 107.50 \$ 817.01 \$ 7,310.26 \$ 175.00 \$ 1,301.13 \$ 860.00 \$ 1,556.11 \$ 3,569.93 \$ 1,613.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$40,380.67</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.865. THE CORE ORGANIZATION INC</b>			
Creditor's Name	7/31/2018	\$ 186,887.36	<input type="checkbox"/> Secured debt
321 WEST LAKE ST SUITE F	8/24/2018	\$ 171,615.02	<input type="checkbox"/> Unsecured loan repayments
	10/2/2018	\$ 179,281.87	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
ELMHURST IL 60126			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$537,784.25</b>	
<b>3.866. THE COUNTER FITTERS INC</b>			
Creditor's Name	7/19/2018	\$ 3,965.98	<input type="checkbox"/> Secured debt
6383 SUMMER GALE DR	7/20/2018	\$ 6,518.82	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 1,529.07	<input type="checkbox"/> Suppliers or vendors
	8/3/2018	\$ 2,227.28	<input checked="" type="checkbox"/> Services
	8/6/2018	\$ 8,423.40	<input type="checkbox"/> Other
Street	8/17/2018	\$ 2,797.37	
MEMPHIS TN 38134	8/22/2018	\$ 2,963.28	
	8/27/2018	\$ 4,291.89	
City State ZIP Code	8/28/2018	\$ 2,638.17	
	9/13/2018	\$ 3,370.72	
	9/24/2018	\$ 4,370.99	
	9/25/2018	\$ 5,353.53	
	10/1/2018	\$ 3,636.50	
<b>Total amount or value.....</b>		<b>\$52,087.00</b>	
<b>3.867. THE COUNTERTOP COMPANY INC</b>			
Creditor's Name	7/23/2018	\$ 4,009.01	<input type="checkbox"/> Secured debt
140 ENGEL ST	8/6/2018	\$ 5,818.70	<input type="checkbox"/> Unsecured loan repayments
	8/7/2018	\$ 2,049.79	<input type="checkbox"/> Suppliers or vendors
	8/8/2018	\$ 2,877.98	<input checked="" type="checkbox"/> Services
	8/29/2018	\$ 2,435.01	<input type="checkbox"/> Other
Street			
ESCONDIDO CA 92029			
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$17,190.49</b>	

Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.868. THE ENERGUY CA LLC			
Creditor's Name	7/17/2018	\$ 1,941.00	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,941.00	
	7/19/2018	\$ 3,713.25	<input type="checkbox"/> Unsecured loan repayments
1215 K STREET 17TH FLOOR	7/20/2018	\$ 1,497.75	
	7/23/2018	\$ 3,228.75	<input type="checkbox"/> Suppliers or vendors
Street	7/24/2018	\$ 3,918.00	
SACRAMENTO CA 95814	7/25/2018	\$ 2,947.50	<input checked="" type="checkbox"/> Services
	7/26/2018	\$ 2,544.25	
City State ZIP Code	7/27/2018	\$ 2,302.00	<input type="checkbox"/> Other _____
	7/30/2018	\$ 2,586.50	
	7/31/2018	\$ 2,586.50	
	8/1/2018	\$ 4,041.50	
	8/2/2018	\$ 1,858.25	
	8/3/2018	\$ 5,335.50	
	8/6/2018	\$ 8,000.25	
	8/7/2018	\$ 1,941.00	
	8/8/2018	\$ 1,170.50	
	8/9/2018	\$ 2,381.75	
	8/10/2018	\$ 2,625.50	
	8/13/2018	\$ 4,197.75	
	8/14/2018	\$ 1,531.50	
	8/15/2018	\$ 3,596.00	
	8/16/2018	\$ 3,069.50	
	8/17/2018	\$ 3,067.75	
	8/20/2018	\$ 3,510.00	
	8/21/2018	\$ 4,204.00	
	8/22/2018	\$ 4,412.25	
	8/23/2018	\$ 1,170.50	
	8/24/2018	\$ 3,153.75	
	8/27/2018	\$ 4,762.00	
	8/28/2018	\$ 2,976.00	
	8/29/2018	\$ 2,828.75	
	8/30/2018	\$ 2,415.25	
	8/31/2018	\$ 2,667.75	
	9/4/2018	\$ 7,825.75	
	9/5/2018	\$ 847.00	
	9/7/2018	\$ 808.00	
	9/10/2018	\$ 3,072.50	
	9/11/2018	\$ 3,323.61	
	9/12/2018	\$ 2,139.50	
	9/13/2018	\$ 1,373.75	
	9/14/2018	\$ 726.75	
	9/17/2018	\$ 1,778.50	
	9/18/2018	\$ 565.75	
	9/19/2018	\$ 603.25	
	9/20/2018	\$ 484.50	
	9/21/2018	\$ 1,411.25	
	9/24/2018	\$ 1,492.50	
	9/25/2018	\$ 565.75	
	9/26/2018	\$ 965.75	
	9/27/2018	\$ 808.00	
	9/28/2018	\$ 1,816.00	
	10/1/2018	\$ 2,263.00	
	10/2/2018	\$ 2,701.25	
	10/3/2018	\$ 647.00	
	10/4/2018	\$ 1,858.25	
	10/5/2018	\$ 993.37	
	10/8/2018	\$ 2,342.75	
Total amount or value.....		\$143,596.23	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.869. THE ENERGUY INC</b>			
Creditor's Name	7/19/2018	\$ 6,652.15	<input type="checkbox"/> Secured debt
1215 K ST FL 17	7/20/2018	\$ 2,200.26	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 7,523.78	<input type="checkbox"/> Suppliers or vendors
	8/15/2018	\$ 3,512.37	<input checked="" type="checkbox"/> Services
Street	8/16/2018	\$ 8,065.60	<input type="checkbox"/> Other
SACRAMENTO CA 95814	8/24/2018	\$ 6,246.29	
City State ZIP Code	9/4/2018	\$ 900.09	
	9/6/2018	\$ 11,013.69	
	9/19/2018	\$ 7,845.81	
	9/25/2018	\$ 7,142.16	
	10/4/2018	\$ 18,910.44	
<b>Total amount or value.....</b>		<b>\$80,012.64</b>	
<b>3.870. THE HEATING PROS</b>			
Creditor's Name	7/17/2018	\$ 1,986.47	<input type="checkbox"/> Secured debt
374 VATH ST	7/18/2018	\$ 1,986.47	<input type="checkbox"/> Unsecured loan repayments
	7/19/2018	\$ 1,608.01	<input type="checkbox"/> Suppliers or vendors
	7/20/2018	\$ 4,070.49	<input checked="" type="checkbox"/> Services
Street	7/23/2018	\$ 5,608.16	<input type="checkbox"/> Other
JACKSON NJ 08527	7/25/2018	\$ 1,186.51	
City State ZIP Code	7/26/2018	\$ 1,244.72	
	7/27/2018	\$ 2,751.92	
	7/30/2018	\$ 5,526.06	
	7/31/2018	\$ 1,151.39	
	8/3/2018	\$ 5,864.46	
	8/6/2018	\$ 3,978.50	
	8/7/2018	\$ 2,041.47	
	8/8/2018	\$ 2,288.02	
	8/9/2018	\$ 1,120.01	
	8/10/2018	\$ 1,223.76	
	8/13/2018	\$ 4,698.73	
	8/14/2018	\$ 4,484.24	
	8/15/2018	\$ 2,466.06	
	8/20/2018	\$ 2,472.92	
	8/24/2018	\$ 2,107.97	
	8/30/2018	\$ 944.44	
	8/31/2018	\$ 2,299.40	
	9/4/2018	\$ 3,165.94	
	9/7/2018	\$ 4,889.77	
	9/10/2018	\$ 7,979.34	
	9/11/2018	\$ 5,702.79	
	9/18/2018	\$ 4,360.35	
	9/21/2018	\$ 3,071.45	
	9/25/2018	\$ 150.00	
	10/3/2018	\$ 3,213.00	
	10/8/2018	\$ 868.95	
<b>Total amount or value.....</b>		<b>\$94,525.30</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
3.871. THE PLUMBING WAREHOUSE			
Creditor's Name	7/17/2018	\$ 797.43	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 2,317.08	
PO BOX 951949	7/24/2018	\$ 673.93	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 3,626.25	
	7/31/2018	\$ 716.87	<input type="checkbox"/> Suppliers or vendors
Street	8/2/2018	\$ 4,401.31	
DALLAS TX 75395	8/3/2018	\$ 159.02	<input checked="" type="checkbox"/> Services
	8/7/2018	\$ 962.40	
City State ZIP Code	8/10/2018	\$ 6,477.36	<input type="checkbox"/> Other
	8/14/2018	\$ 1,774.99	
	8/17/2018	\$ 3,203.51	
	8/24/2018	\$ 4,723.18	
	8/28/2018	\$ 1,174.69	
	8/29/2018	\$ 265.93	
	8/31/2018	\$ 2,040.61	
	9/4/2018	\$ 1,133.21	
	9/7/2018	\$ 6,800.95	
	9/11/2018	\$ 1,720.83	
	9/14/2018	\$ 5,103.65	
	9/21/2018	\$ 1,974.00	
	9/25/2018	\$ 3,311.48	
	9/27/2018	\$ 5,462.92	
	9/28/2018	\$ 1,331.30	
	10/2/2018	\$ 1,121.29	
	10/5/2018	\$ 2,849.76	
Total amount or value.....		\$64,123.95	
3.872. THE REALTY ASSOCIATES FUND X LP			
Creditor's Name	7/20/2018	\$ 6,683.85	<input type="checkbox"/> Secured debt
	8/27/2018	\$ 6,683.85	
PO BOX 844509	9/21/2018	\$ 6,683.85	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
DALLAS TX 75284			
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$20,051.55	
3.873. THE ROCKIES LLC			
Creditor's Name	7/17/2018	\$ 1,756.97	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,756.97	
12815 RAYMOND DRIVE	7/23/2018	\$ 1,576.55	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 1,436.57	
	8/13/2018	\$ 170.00	<input type="checkbox"/> Suppliers or vendors
Street	8/14/2018	\$ 150.00	
LOXAHATCHEE FL 33470	8/22/2018	\$ 150.00	<input checked="" type="checkbox"/> Services
	8/29/2018	\$ 1,563.59	
City State ZIP Code	9/18/2018	\$ 1,564.25	<input type="checkbox"/> Other
	9/24/2018	\$ 3,047.53	
Total amount or value.....		\$11,415.46	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.874.</b> <u>THE SERVICE PEOPLE INC</u> <hr/> Creditor's Name  <u>356 E 13TH AVE APT 2</u> <hr/> Street <u>COLUMBUS</u> <u>OH</u> <u>43201</u> <hr/> City State ZIP Code	7/30/2018 8/13/2018 8/28/2018 8/29/2018 8/30/2018 8/31/2018 9/4/2018 9/5/2018 9/19/2018 9/20/2018 10/5/2018 10/8/2018	\$ 256.50 \$ 1,695.51 \$ 615.54 \$ 1,205.03 \$ 355.18 \$ 376.16 \$ 692.03 \$ 312.31 \$ 787.99 \$ 50.00 \$ 331.50 \$ 1,054.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$7,732.72</b>	
<b>3.875.</b> <u>THE ZENO GROUP</u> <hr/> Creditor's Name  <u>22048 NETWORK PLACE</u> <hr/> Street <u>CHICAGO</u> <u>IL</u> <u>60673</u> <hr/> City State ZIP Code	7/26/2018	\$ 9,625.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$9,625.00</b>	
<b>3.876.</b> <u>THIRTY SEVEN PLAIN AVENUE CORP</u> <hr/> Creditor's Name  <u>CO DERF ELECTRONICS CORP ATTN DANNY 253 N</u> <u>GRAND AVE</u> <hr/> Street <u>POUGHKEEPSIE</u> <u>NY</u> <u>12603</u> <hr/> City State ZIP Code	7/23/2018 8/29/2018 9/21/2018	\$ 11,807.81 \$ 11,807.81 \$ 11,807.81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$35,423.43</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.877. THOMAS GILLIGAN			
Creditor's Name	7/20/2018	\$ 363.63	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 2,483.75	
7 GARDENIA RD	7/25/2018	\$ 398.75	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 399.00	
Street	8/1/2018	\$ 328.72	<input type="checkbox"/> Suppliers or vendors
MOUNT SINAI NY 11766	8/2/2018	\$ 467.75	
	8/3/2018	\$ 743.00	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/7/2018	\$ 296.00	
	8/8/2018	\$ 374.00	<input type="checkbox"/> Other
	8/9/2018	\$ 220.40	
	8/14/2018	\$ 465.75	
	8/15/2018	\$ 263.25	
	8/16/2018	\$ 464.00	
	8/17/2018	\$ 365.00	
	8/20/2018	\$ 125.25	
	8/22/2018	\$ 254.50	
	8/23/2018	\$ 289.00	
	8/27/2018	\$ 209.30	
	8/28/2018	\$ 329.00	
	8/29/2018	\$ 328.00	
	8/30/2018	\$ 583.25	
	8/31/2018	\$ 263.25	
	9/4/2018	\$ 219.00	
	9/6/2018	\$ 1,770.25	
	9/11/2018	\$ 304.89	
	9/12/2018	\$ 77.50	
	9/13/2018	\$ 147.50	
	9/17/2018	\$ 340.00	
	9/18/2018	\$ 297.50	
	9/19/2018	\$ 219.50	
	9/26/2018	\$ 195.00	
	9/28/2018	\$ 220.00	
	10/2/2018	\$ 820.07	
	10/3/2018	\$ 55.00	
	10/4/2018	\$ 520.00	
<b>Total amount or value</b>		<b>\$15,200.76</b>	
3.878. THUMB TACK INC			
Creditor's Name	8/17/2018	\$ 6,666.67	<input type="checkbox"/> Secured debt
	8/28/2018	\$ 6,666.67	
12936 S FRONTRUNNER BLVD SUITE 500	9/27/2018	\$ 6,666.66	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
DRAPER UT 84020			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$20,000.00</b>	



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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.879.</b> TI INVESTORS OF MOKENA LLC _____ Creditor's Name 710 N PLANKINTON AVE STE 1100 _____ Street MILWAUKEE WI 53203 _____ City State ZIP Code	7/20/2018 8/27/2018 9/11/2018 9/21/2018	\$ 6,720.68 \$ 6,720.68 \$ 865.60 \$ 6,720.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$21,027.64</b>	
<b>3.880.</b> TIAA COMMERCIAL FINANCE INC _____ Creditor's Name P O BOX 911608 _____ Street DENVER CO 80291 _____ City State ZIP Code	7/31/2018 8/10/2018 9/11/2018	\$ 4,237.21 \$ 4,773.81 \$ 4,216.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$13,227.57</b>	
<b>3.881.</b> TIANAS MECHANICAL & ELECTRICAL SVCES INC _____ Creditor's Name 5952 LOUIS I AVE _____ Street MARRERO LA 70072 _____ City State ZIP Code	7/17/2018 7/18/2018 8/3/2018 8/7/2018 8/9/2018 8/16/2018 8/20/2018 8/23/2018 8/27/2018 8/28/2018 9/4/2018 9/10/2018 9/17/2018 9/19/2018 9/20/2018 9/24/2018 9/28/2018	\$ 1,301.52 \$ 1,301.52 \$ 4,378.54 \$ 1,249.20 \$ 1,145.61 \$ 1,088.84 \$ 1,169.25 \$ 1,073.76 \$ 1,339.96 \$ 1,093.62 \$ 3,830.03 \$ 1,264.02 \$ 1,117.87 \$ 2,010.84 \$ 958.39 \$ 4,161.91 \$ 2,715.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$29,898.87</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.882. TIDE WATER COMFORT SOLUTIONS INC</b>			
Creditor's Name	7/30/2018	\$ 1,769.73	<input type="checkbox"/> Secured debt
1102 WHITE PINE DR	8/9/2018	\$ 1,445.73	<input type="checkbox"/> Unsecured loan repayments
	8/24/2018	\$ 2,946.17	<input type="checkbox"/> Suppliers or vendors
	8/28/2018	\$ 2,292.23	<input checked="" type="checkbox"/> Services
Street	9/28/2018	\$ 1,043.23	<input type="checkbox"/> Other
CHESAPEAKE VA 23323	10/1/2018	\$ 1,348.73	
City State ZIP Code	10/4/2018	\$ 1,680.73	
<b>Total amount or value.....</b>		<b>\$12,526.55</b>	
<b>3.883. TITAN SECURITY DOORS</b>			
Creditor's Name	7/24/2018	\$ 571.30	<input type="checkbox"/> Secured debt
973 N COLORADO ST	7/27/2018	\$ 4,023.09	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 670.52	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/7/2018	\$ 1,341.03	<input type="checkbox"/> Services
GILBERT AZ 85233	8/14/2018	\$ 571.30	<input type="checkbox"/> Other
City State ZIP Code	9/18/2018	\$ 1,341.03	
<b>Total amount or value.....</b>		<b>\$8,518.27</b>	
<b>3.884. TMH ROOFING INC</b>			
Creditor's Name	8/16/2018	\$ 1,871.10	<input type="checkbox"/> Secured debt
28441 STONEY POINT CV	9/4/2018	\$ 4,849.00	<input type="checkbox"/> Unsecured loan repayments
	9/6/2018	\$ 225.23	<input type="checkbox"/> Suppliers or vendors
Street	9/27/2018	\$ 5,694.00	<input checked="" type="checkbox"/> Services
MENIFEE CA 92585			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$6,945.33</b>	
<b>3.885. TNT HEATING &amp; COOLING</b>			
Creditor's Name	7/30/2018	\$ 3,046.85	<input type="checkbox"/> Secured debt
7051 FORREST GROVE RD	8/2/2018	\$ 821.65	<input type="checkbox"/> Unsecured loan repayments
	8/16/2018	\$ 736.47	<input type="checkbox"/> Suppliers or vendors
Street	9/4/2018	\$ 1,496.03	<input checked="" type="checkbox"/> Services
PARSONSBURG MD 21849	9/18/2018	\$ 2,309.10	<input type="checkbox"/> Other
City State ZIP Code	10/4/2018	\$ 941.68	
<b>Total amount or value.....</b>		<b>\$9,351.78</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.886. <u>TOM C CONSTRUCTION INC</u>			
Creditor's Name	7/17/2018	\$ 2,159.83	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 2,159.83	
660 LANCE DR	7/20/2018	\$ 735.72	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 296.94	
	8/6/2018	\$ 1,750.64	<input type="checkbox"/> Suppliers or vendors
Street	8/7/2018	\$ 596.70	
DES PLAINES IL 60016	8/14/2018	\$ 288.02	<input checked="" type="checkbox"/> Services
	8/15/2018	\$ 384.60	
City State ZIP Code	8/21/2018	\$ 1,000.93	<input type="checkbox"/> Other _____
	8/23/2018	\$ 1,045.48	
	8/29/2018	\$ 592.56	
	8/30/2018	\$ 590.70	
	8/31/2018	\$ 932.16	
	9/14/2018	\$ 1,678.44	
	9/18/2018	\$ 1,834.63	
	9/24/2018	\$ 4,123.69	
	10/3/2018	\$ 793.02	
	10/5/2018	\$ 1,283.98	
	10/8/2018	\$ 3,553.74	
<b>Total amount or value.....</b>		<b>\$23,641.78</b>	
3.887. <u>TOMAS MEMBRILA</u>			
Creditor's Name	7/23/2018	\$ 4,277.02	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 2,509.89	
2153 BURRELL AVE	7/27/2018	\$ 2,553.54	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 2,626.19	
	8/9/2018	\$ 3,366.13	<input type="checkbox"/> Suppliers or vendors
Street	8/15/2018	\$ 2,113.42	
SIMI VALLEY CA 93063	8/17/2018	\$ 1,863.75	<input checked="" type="checkbox"/> Services
	8/20/2018	\$ 2,282.97	
City State ZIP Code	8/21/2018	\$ 1,539.90	<input type="checkbox"/> Other _____
	8/22/2018	\$ 2,599.03	
	8/27/2018	\$ 6,071.76	
	8/29/2018	\$ 3,874.23	
	8/30/2018	\$ 150.00	
	9/5/2018	\$ 2,335.27	
	9/10/2018	\$ 4,109.67	
	9/12/2018	\$ 2,229.96	
	9/17/2018	\$ 1,914.04	
	9/18/2018	\$ 150.00	
	9/24/2018	\$ 2,228.15	
	9/28/2018	\$ 2,414.61	
	10/1/2018	\$ 1,086.78	
<b>Total amount or value.....</b>		<b>\$52,296.31</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.888. <u>TOMAS ROBLES</u>			
Creditor's Name	7/19/2018	\$ 1,329.99	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 1,891.27	
3228 ESCONDIDO PASS	7/27/2018	\$ 3,610.43	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 1,908.25	
	8/2/2018	\$ 1,648.49	<input type="checkbox"/> Suppliers or vendors
Street	8/3/2018	\$ 1,513.81	
SAN ANTONIO TX 78264	8/8/2018	\$ 1,622.93	<input checked="" type="checkbox"/> Services
	8/10/2018	\$ 1,099.77	
City State ZIP Code	8/13/2018	\$ 901.02	<input type="checkbox"/> Other _____
	8/16/2018	\$ 1,452.05	
	8/17/2018	\$ 2,105.49	
	8/21/2018	\$ 3,080.35	
	8/24/2018	\$ 1,011.27	
	8/30/2018	\$ 4,963.97	
	9/4/2018	\$ 2,498.76	
	9/7/2018	\$ 1,297.05	
	9/14/2018	\$ 1,081.71	
	9/17/2018	\$ 1,476.65	
	9/18/2018	\$ 1,626.68	
	9/20/2018	\$ 1,451.55	
	10/3/2018	\$ 1,132.52	
	10/8/2018	\$ 2,146.42	
<b>Total amount or value</b> .....		<b>\$40,850.43</b>	
3.889. <u>TOMMIE L TALMADGE</u>			
Creditor's Name	7/19/2018	\$ 1,153.93	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 1,711.87	
4316 LAKE HARBOR ROAD	8/2/2018	\$ 1,946.91	<input type="checkbox"/> Unsecured loan repayments
	8/8/2018	\$ 1,822.21	
	8/9/2018	\$ 1,081.35	<input type="checkbox"/> Suppliers or vendors
Street	8/16/2018	\$ 1,398.03	
MUSKEGON MI 49441	9/11/2018	\$ 1,652.78	<input checked="" type="checkbox"/> Services
	9/25/2018	\$ 1,526.96	
City State ZIP Code	9/28/2018	\$ 3,265.69	<input type="checkbox"/> Other _____
	10/4/2018	\$ 1,109.46	
<b>Total amount or value</b> .....		<b>\$16,669.19</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.890. TOMMY CRUPE			
Creditor's Name	7/17/2018	\$ 1,237.91	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,237.91	
609 KELLI DR	7/19/2018	\$ 620.03	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 1,315.14	
	7/24/2018	\$ 515.95	<input type="checkbox"/> Suppliers or vendors
Street	7/25/2018	\$ 657.69	
PATTERSON LA 70392	7/27/2018	\$ 582.42	<input checked="" type="checkbox"/> Services
	7/30/2018	\$ 1,080.70	
City State ZIP Code	7/31/2018	\$ 1,312.32	<input type="checkbox"/> Other _____
	8/2/2018	\$ 148.52	
	8/6/2018	\$ 898.12	
	8/9/2018	\$ 1,499.38	
	8/14/2018	\$ 1,924.00	
	8/16/2018	\$ 751.13	
	8/17/2018	\$ 450.00	
	8/24/2018	\$ 864.21	
	8/27/2018	\$ 809.05	
	8/29/2018	\$ 600.00	
	8/30/2018	\$ 462.34	
	8/31/2018	\$ 600.00	
	9/4/2018	\$ 2,417.06	
	9/10/2018	\$ 350.00	
	9/13/2018	\$ 760.46	
	9/18/2018	\$ 2,485.73	
	9/19/2018	\$ 1,171.66	
	9/25/2018	\$ 600.00	
	9/26/2018	\$ 115.00	
	10/2/2018	\$ 2,930.08	
	10/4/2018	\$ 1,649.85	
	10/8/2018	\$ 1,328.29	
<b>Total amount or value.....</b>		<b>\$30,137.04</b>	
3.891. TOMMY LEE JOHNSON			
Creditor's Name	7/26/2018	\$ 1,202.31	<input type="checkbox"/> Secured debt
	8/8/2018	\$ 1,365.00	
165 COUNTRY ROAD 431	8/9/2018	\$ 35.00	<input type="checkbox"/> Unsecured loan repayments
	8/21/2018	\$ 1,049.68	
Street	8/22/2018	\$ 768.16	<input type="checkbox"/> Suppliers or vendors
CULLMAN AL 35057	8/23/2018	\$ 1,770.34	<input checked="" type="checkbox"/> Services
	8/31/2018	\$ 703.34	
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$6,893.83</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.892. <u>TONY RAY BETZ</u>			
Creditor's Name	7/17/2018	\$ 1,250.46	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,250.46	
1112 G ST	7/25/2018	\$ 1,903.15	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 262.95	
	8/17/2018	\$ 1,621.18	<input type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 1,434.26	
RIO LINDA CA 95673	8/29/2018	\$ 557.95	<input checked="" type="checkbox"/> Services
	8/31/2018	\$ 4,667.41	
City State ZIP Code	9/4/2018	\$ 1,961.99	<input type="checkbox"/> Other _____
	9/19/2018	\$ 555.75	
	9/21/2018	\$ 4,426.77	
	9/24/2018	\$ 3,166.43	
	10/3/2018	\$ 2,451.98	
	10/8/2018	\$ 604.18	
<b>Total amount or value.....</b>		<b>\$24,864.46</b>	
3.893. <u>TOP NOTCH HEATING &amp; AIR LLC</u>			
Creditor's Name	7/23/2018	\$ 1,262.26	<input type="checkbox"/> Secured debt
	8/6/2018	\$ 1,291.19	
2196 ROBERTS VIEW TRL	8/20/2018	\$ 997.99	<input type="checkbox"/> Unsecured loan repayments
	8/27/2018	\$ 1,166.93	
	8/31/2018	\$ 1,045.99	<input type="checkbox"/> Suppliers or vendors
Street	9/7/2018	\$ 1,819.26	
BUFORD GA 30519	9/17/2018	\$ 3,670.48	<input checked="" type="checkbox"/> Services
	10/3/2018	\$ 1,125.99	
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$12,380.09</b>	
3.894. <u>TOP STEP MANUFACTURING LLC</u>			
Creditor's Name	7/17/2018	\$ 1,400.47	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,400.47	
2531 UNIONTOWN RD	7/19/2018	\$ 45.00	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 1,317.40	
	7/30/2018	\$ 362.35	<input type="checkbox"/> Suppliers or vendors
Street	8/7/2018	\$ 304.73	
WESTMINSTER MD 21158	8/14/2018	\$ 1,811.53	<input checked="" type="checkbox"/> Services
	8/24/2018	\$ 697.74	
City State ZIP Code	8/28/2018	\$ 575.43	<input type="checkbox"/> Other _____
	9/7/2018	\$ 1,252.47	
	9/11/2018	\$ 2,566.60	
	9/13/2018	\$ 150.00	
	9/17/2018	\$ 140.00	
	9/18/2018	\$ 97.00	
	9/20/2018	\$ 246.00	
	9/26/2018	\$ 1,419.44	
	9/27/2018	\$ 258.48	
	10/2/2018	\$ 809.57	
	10/3/2018	\$ 552.20	
<b>Total amount or value.....</b>		<b>\$14,006.41</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.895. TOTAL COMFORT HVAC LLC</b>			
Creditor's Name	7/19/2018	\$ 4,389.41	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 1,758.92	
PO BOX 4473	7/23/2018	\$ 1,212.59	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 10,772.87	
	7/27/2018	\$ 2,895.58	<input type="checkbox"/> Suppliers or vendors
Street	8/1/2018	\$ 1,751.41	
UNION CITY NJ 07087	8/2/2018	\$ 2,818.92	<input checked="" type="checkbox"/> Services
	8/6/2018	\$ 8,343.81	
City State ZIP Code	8/10/2018	\$ 1,803.92	<input type="checkbox"/> Other _____
	8/15/2018	\$ 5,383.96	
	8/16/2018	\$ 2,395.22	
	8/17/2018	\$ 2,433.92	
	8/22/2018	\$ 531.00	
	8/24/2018	\$ 3,524.59	
	8/30/2018	\$ 2,031.92	
	9/4/2018	\$ 9,035.84	
	9/10/2018	\$ 3,843.24	
	9/20/2018	\$ 2,291.85	
	9/27/2018	\$ 2,197.22	
	10/1/2018	\$ 978.85	
	10/2/2018	\$ 1,976.91	
	10/5/2018	\$ 2,013.97	
	10/8/2018	\$ 4,320.42	
<b>Total amount or value.....</b>		<b>\$78,706.34</b>	
<b>3.896. TOWN &amp; COUNTRY CONSTRUCTION LLC</b>			
Creditor's Name	7/19/2018	\$ 225.00	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 225.00	
83 COBBLER SQ	7/30/2018	\$ 225.00	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 989.70	
	8/6/2018	\$ 540.00	<input type="checkbox"/> Suppliers or vendors
Street	8/7/2018	\$ 3,494.90	
SPARTA NJ 07871	8/8/2018	\$ 699.35	<input checked="" type="checkbox"/> Services
	8/20/2018	\$ 2,434.16	
City State ZIP Code	8/24/2018	\$ 996.47	<input type="checkbox"/> Other _____
	8/27/2018	\$ 234.90	
	9/4/2018	\$ 52.50	
	9/10/2018	\$ 1,043.83	
	9/24/2018	\$ 1,854.27	
	9/26/2018	\$ 4,209.33	
	10/3/2018	\$ 415.26	
	10/5/2018	\$ 75.00	
	10/8/2018	\$ 4,468.46	
<b>Total amount or value.....</b>		<b>\$22,183.13</b>	

Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
Name

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Case number (if known) 18-23555

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
TRACE C GILMOUR			
Creditor's Name	7/23/2018	\$ 135.00	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 221.07	
161 CONNER DR	7/31/2018	\$ 206.00	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 135.00	
	8/14/2018	\$ 738.78	<input type="checkbox"/> Suppliers or vendors
Street	8/16/2018	\$ 675.00	
CLAYTON NC 27520	8/21/2018	\$ 234.21	<input checked="" type="checkbox"/> Services
	8/23/2018	\$ 679.36	
City State ZIP Code	8/27/2018	\$ 1,551.19	<input type="checkbox"/> Other
	8/31/2018	\$ 412.50	
	9/4/2018	\$ 501.93	
	9/6/2018	\$ 105.07	
	9/7/2018	\$ 105.07	
	9/10/2018	\$ 210.14	
	9/18/2018	\$ 146.87	
	9/28/2018	\$ 664.75	
	10/3/2018	\$ 529.69	
	10/4/2018	\$ 225.82	
<b>Total amount or value</b>		<b>\$7,477.45</b>	
TRACE STAFFING SOLUTIONS			
Creditor's Name	7/20/2018	\$ 812.00	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 649.60	
PO BOX 628388	8/2/2018	\$ 649.60	<input type="checkbox"/> Unsecured loan repayments
	8/10/2018	\$ 791.70	
	8/31/2018	\$ 2,207.63	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/6/2018	\$ 487.20	
ORLANDO FL 32862	9/17/2018	\$ 649.60	<input type="checkbox"/> Services
	9/21/2018	\$ 812.00	
City State ZIP Code	9/28/2018	\$ 812.00	<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$7,871.33</b>	
TRADEMARK HEATING AND AIR			
Creditor's Name	7/24/2018	\$ 1,602.02	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 909.10	
2717 NORTH AVE	7/27/2018	\$ 1,799.72	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 2,161.61	
	8/2/2018	\$ 1,033.10	<input type="checkbox"/> Suppliers or vendors
Street	8/3/2018	\$ 700.00	
FULTONDALE AL 35068	8/15/2018	\$ 830.66	<input checked="" type="checkbox"/> Services
	8/16/2018	\$ 150.00	
City State ZIP Code	8/22/2018	\$ 1,113.10	<input type="checkbox"/> Other
	8/23/2018	\$ 1,501.16	
	8/31/2018	\$ 816.57	
	9/4/2018	\$ 275.00	
	9/7/2018	\$ 1,391.39	
	9/17/2018	\$ 987.32	
	9/18/2018	\$ 1,491.75	
	9/25/2018	\$ 1,898.01	
	9/26/2018	\$ 1,321.16	
	10/8/2018	\$ 1,453.16	
<b>Total amount or value</b>		<b>\$21,434.83</b>	



Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
3.900. TREASURER OF STATE-OHIO			
Creditor's Name	7/20/2018	\$ 2,772.72	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 2,988.59	
OHIO DEPARTMENT OF TAXATION PO BOX 16561	9/19/2018	\$ 2,476.59	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
COLUMBUS OH 432166561			<input checked="" type="checkbox"/> Other Tax Payments
City State ZIP Code			
Total amount or value.....		\$8,237.90	
3.901. TRENDLINE CONSTRUCTION LLC			
Creditor's Name	7/19/2018	\$ 423.99	<input type="checkbox"/> Secured debt
	8/6/2018	\$ 2,303.55	
11505 ANDY DR	8/21/2018	\$ 2,803.36	<input type="checkbox"/> Unsecured loan repayments
	9/4/2018	\$ 841.30	
	9/6/2018	\$ 612.00	<input type="checkbox"/> Suppliers or vendors
Street	9/18/2018	\$ 1,625.64	
RIVERVIEW FL 33569	9/25/2018	\$ 96.21	<input checked="" type="checkbox"/> Services
	10/5/2018	\$ 778.79	
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$9,484.84	
3.902. TRI-JAK CONTRACTORS INC			
Creditor's Name	8/2/2018	\$ 4,694.32	<input type="checkbox"/> Secured debt
	8/3/2018	\$ 900.00	
3419 NE 36 AVE	8/28/2018	\$ 3,867.73	<input type="checkbox"/> Unsecured loan repayments
	9/27/2018	\$ 502.91	
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
VANCOUVER WA 98661			
City State ZIP Code			<input type="checkbox"/> Other
Total amount or value.....		\$9,964.96	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.903. TRINITY CONSTRUCTION OF KENNER LLC</b>			
Creditor's Name	7/17/2018	\$ 5,237.88	<input type="checkbox"/> Secured debt
504 W ESPLANADE AVE	7/18/2018	\$ 5,237.88	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 1,000.00	<input type="checkbox"/> Suppliers or vendors
	8/6/2018	\$ 3,395.90	<input checked="" type="checkbox"/> Services
Street	8/10/2018	\$ 2,067.88	<input type="checkbox"/> Other
KENNER LA 70065	8/20/2018	\$ 1,577.25	
	8/27/2018	\$ 2,765.78	
City State ZIP Code	8/28/2018	\$ 1,000.00	
	8/30/2018	\$ 5,034.94	
	9/7/2018	\$ 3,184.45	
	9/14/2018	\$ 3,093.37	
	9/20/2018	\$ 624.58	
	9/25/2018	\$ 2,433.14	
	9/26/2018	\$ 306.25	
	10/3/2018	\$ 2,634.96	
<b>Total amount or value.....</b>		<b>\$34,356.38</b>	
<b>3.904. TRIPLE T ELECTRIC INC</b>			
Creditor's Name	7/23/2018	\$ 811.21	<input type="checkbox"/> Secured debt
3332 NOSTRAND AVE	7/24/2018	\$ 1,148.71	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 2,905.63	<input type="checkbox"/> Suppliers or vendors
Street	7/30/2018	\$ 972.00	<input checked="" type="checkbox"/> Services
BROOKLYN NY 11229	7/31/2018	\$ 1,372.42	<input type="checkbox"/> Other
City State ZIP Code	8/1/2018	\$ 2,826.36	
	8/3/2018	\$ 486.00	
	8/6/2018	\$ 810.00	
	8/8/2018	\$ 2,698.50	
	8/9/2018	\$ 972.00	
	8/20/2018	\$ 1,309.50	
	8/23/2018	\$ 190.00	
	8/24/2018	\$ 1,928.21	
	8/27/2018	\$ 1,372.42	
	8/29/2018	\$ 1,116.25	
	8/30/2018	\$ 2,263.42	
	9/4/2018	\$ 1,487.46	
	9/12/2018	\$ 1,458.05	
	9/13/2018	\$ 2,472.00	
	9/18/2018	\$ 140.00	
	9/19/2018	\$ 823.50	
	9/20/2018	\$ 851.21	
	9/21/2018	\$ 780.21	
	9/27/2018	\$ 662.50	
	9/28/2018	\$ 337.50	
	10/2/2018	\$ 2,313.63	
	10/4/2018	\$ 190.00	
	10/8/2018	\$ 480.21	
<b>Total amount or value.....</b>		<b>\$35,178.90</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.905. TROY ERICKSON</b>			
Creditor's Name	7/23/2018	\$ 467.50	<input type="checkbox"/> Secured debt
696 W 6300 S	7/24/2018	\$ 2,072.36	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 250.00	<input type="checkbox"/> Suppliers or vendors
	8/3/2018	\$ 5,067.77	<input checked="" type="checkbox"/> Services
Street	8/10/2018	\$ 2,213.34	<input type="checkbox"/> Other
MURRAY UT 84123	8/20/2018	\$ 2,245.76	
City State ZIP Code	8/24/2018	\$ 1,842.62	
	9/4/2018	\$ 345.00	
	9/10/2018	\$ 3,690.67	
	10/4/2018	\$ 2,433.14	
	10/8/2018	\$ 367.20	
<b>Total amount or value.....</b>		<b>\$20,995.36</b>	
<b>3.906. TUYEN VAN THAI</b>			
Creditor's Name	7/19/2018	\$ 400.00	<input type="checkbox"/> Secured debt
222 SOUTH 15TH ST	7/24/2018	\$ 138.75	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 3,160.43	<input type="checkbox"/> Suppliers or vendors
	8/6/2018	\$ 2,750.90	<input checked="" type="checkbox"/> Services
Street	8/7/2018	\$ 145.00	<input type="checkbox"/> Other
CORSICANA TX 75110	8/10/2018	\$ 145.00	
City State ZIP Code	8/13/2018	\$ 200.00	
	8/20/2018	\$ 2,372.67	
	8/21/2018	\$ 120.00	
	8/24/2018	\$ 1,765.76	
	8/27/2018	\$ 120.00	
	9/5/2018	\$ 179.61	
	9/18/2018	\$ 120.00	
	9/21/2018	\$ 100.00	
	9/26/2018	\$ 58.75	
<b>Total amount or value.....</b>		<b>\$11,776.87</b>	
<b>3.907. TW PROPERTIES LENEXA LLC</b>			
Creditor's Name	7/20/2018	\$ 5,379.93	<input type="checkbox"/> Secured debt
4350 MCKINLEY ST	8/27/2018	\$ 5,379.93	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
OMAHA NE 68112			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$10,759.86</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.908. TWO JS PSF			
Creditor's Name	7/23/2018	\$ 7,691.53	<input type="checkbox"/> Secured debt
	8/28/2018	\$ 388.12	
PO BOX 370	8/29/2018	\$ 7,691.53	<input type="checkbox"/> Unsecured loan repayments
	9/21/2018	\$ 7,922.28	
	10/2/2018	\$ 394.59	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
GRESHAM OR 97030			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$24,088.05</b>	
3.909. TYCOON FLOW CONTROL CORP			
Creditor's Name	8/1/2018	\$ 3,473.66	<input type="checkbox"/> Secured debt
	8/10/2018	\$ 3,622.96	
2500 WEST 78TH ST BAY 9	8/16/2018	\$ 250.00	<input type="checkbox"/> Unsecured loan repayments
	8/20/2018	\$ 2,408.87	
Street			<input type="checkbox"/> Suppliers or vendors
HIALEAH FL 33016			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$9,755.49</b>	
3.910. TYREE LITTLES HEATING & COOLING			
Creditor's Name	7/23/2018	\$ 1,158.83	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 1,739.98	
32441 US HWY 29	7/25/2018	\$ 1,828.34	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 1,191.57	
	7/31/2018	\$ 1,172.44	<input type="checkbox"/> Suppliers or vendors
Street	8/7/2018	\$ 1,555.88	
GRETNVA VA 24557	8/13/2018	\$ 1,333.98	<input checked="" type="checkbox"/> Services
	8/17/2018	\$ 1,338.67	
City State ZIP Code	8/22/2018	\$ 1,288.69	<input type="checkbox"/> Other
	8/29/2018	\$ 2,922.74	
	9/20/2018	\$ 1,533.00	
	9/24/2018	\$ 1,613.65	
<b>Total amount or value.....</b>		<b>\$18,677.77</b>	
3.911. UNIQUE AIR CONDITIONING INC			
Creditor's Name	7/19/2018	\$ 12,893.45	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 2,451.00	
2672 NW 31ST AVE	7/30/2018	\$ 1,922.25	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 133.61	
	8/9/2018	\$ 1,373.25	<input type="checkbox"/> Suppliers or vendors
Street	8/14/2018	\$ 1,423.25	
LAUDERDALE LAKES FL 33311	8/15/2018	\$ 1,836.25	<input checked="" type="checkbox"/> Services
	8/24/2018	\$ 330.90	
City State ZIP Code	8/28/2018	\$ 329.72	<input type="checkbox"/> Other
	8/30/2018	\$ 1,536.79	
	9/6/2018	\$ 2,003.85	
	9/24/2018	\$ 196.99	
	9/28/2018	\$ 672.41	
<b>Total amount or value.....</b>		<b>\$27,103.72</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
UNIQUE DESIGN INC			
3.912. Creditor's Name	7/31/2018	\$ 15,586.42	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 1,725.22	
2030 GRANT AVE	8/2/2018	\$ 2,746.14	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 3,957.67	
	8/17/2018	\$ 1,205.97	<input type="checkbox"/> Suppliers or vendors
Street	8/29/2018	\$ 1,455.03	
PHILADELPHIA PA 19115	9/19/2018	\$ 8,488.21	<input checked="" type="checkbox"/> Services
	9/20/2018	\$ 3,661.14	
City State ZIP Code	9/21/2018	\$ 1,758.32	<input type="checkbox"/> Other
	10/5/2018	\$ 3,202.74	
<b>Total amount or value.....</b>		<b>\$43,786.86</b>	
UNITED BUILDING CONTRACTORS LLC			
3.913. Creditor's Name	7/30/2018	\$ 3,821.94	<input type="checkbox"/> Secured debt
	8/10/2018	\$ 3,516.64	
14100 DANE AVE	8/20/2018	\$ 5,375.51	<input type="checkbox"/> Unsecured loan repayments
	9/4/2018	\$ 7,161.33	
	10/4/2018	\$ 4,202.21	<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
ROSEMOUNT MN 55068			
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$24,077.63</b>	
US AIR COMFORT			
3.914. Creditor's Name	7/19/2018	\$ 1,325.35	<input type="checkbox"/> Secured debt
	7/30/2018	\$ 977.54	
3300 BRISTOL RD	8/15/2018	\$ 1,612.33	<input type="checkbox"/> Unsecured loan repayments
	8/21/2018	\$ 206.50	
	8/24/2018	\$ 1,675.46	<input type="checkbox"/> Suppliers or vendors
Street	8/28/2018	\$ 723.55	
BENSALEM PA 19020	9/4/2018	\$ 1,851.96	<input checked="" type="checkbox"/> Services
	9/6/2018	\$ 187.50	
City State ZIP Code	9/14/2018	\$ 929.27	<input type="checkbox"/> Other
	9/26/2018	\$ 725.74	
	10/2/2018	\$ 1,271.20	
	10/5/2018	\$ 1,343.40	
	10/8/2018	\$ 1,888.97	
<b>Total amount or value.....</b>		<b>\$14,718.77</b>	
US METRO GROUP INC			
3.915. Creditor's Name	7/24/2018	\$ 2,800.00	<input type="checkbox"/> Secured debt
	8/7/2018	\$ 5,100.00	
3171 W OLYMPIC BLVD 553	8/21/2018	\$ 3,010.60	<input type="checkbox"/> Unsecured loan repayments
	9/11/2018	\$ 3,010.60	
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
LOS ANGELES CA 90006			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$13,921.20</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.916. V&amp;A ROOFING INC</b>			
Creditor's Name	7/31/2018	\$ 1,961.74	<input type="checkbox"/> Secured debt
	8/6/2018	\$ 6,223.56	
HC 3 BOX 12633	8/7/2018	\$ 3,300.80	<input type="checkbox"/> Unsecured loan repayments
	8/21/2018	\$ 2,408.93	
	8/29/2018	\$ 1,176.03	<input type="checkbox"/> Suppliers or vendors
Street	9/5/2018	\$ 5,306.81	
CAMUY PR 00627	9/25/2018	\$ 2,738.38	<input checked="" type="checkbox"/> Services
	10/5/2018	\$ 2,846.73	
City State ZIP Code	10/8/2018	\$ 3,756.92	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$29,719.90</b>	
<b>3.917. V&amp;V CARPETING INC</b>			
Creditor's Name	7/17/2018	\$ 255.00	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 255.00	
6704 SOUDER ST	7/24/2018	\$ 80.00	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 945.23	
	8/15/2018	\$ 402.96	<input type="checkbox"/> Suppliers or vendors
Street	8/16/2018	\$ 163.55	
PHILADELPHIA PA 19149	8/22/2018	\$ 300.00	<input checked="" type="checkbox"/> Services
	8/23/2018	\$ 349.66	
City State ZIP Code	8/30/2018	\$ 587.18	<input type="checkbox"/> Other
	9/4/2018	\$ 2,458.07	
	9/12/2018	\$ 1,213.95	
	9/13/2018	\$ 5,295.06	
	9/24/2018	\$ 664.10	
	9/26/2018	\$ 194.55	
	10/1/2018	\$ 3,330.59	
	10/3/2018	\$ 2,726.51	
	10/8/2018	\$ 775.25	
<b>Total amount or value.....</b>		<b>\$19,741.66</b>	
<b>3.918. VADIM SUSANIN</b>			
Creditor's Name	7/23/2018	\$ 242.39	<input type="checkbox"/> Secured debt
	8/14/2018	\$ 900.70	
932 LANNING AVE	8/31/2018	\$ 1,115.64	<input type="checkbox"/> Unsecured loan repayments
	9/4/2018	\$ 1,249.28	
Street	9/7/2018	\$ 1,284.50	<input type="checkbox"/> Suppliers or vendors
LAWRENCEVILLE NJ 08648	10/4/2018	\$ 1,489.87	
	10/8/2018	\$ 878.32	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$7,160.70</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.919. VALENCIA CONSTRUCTION LLC</b>			
Creditor's Name	8/22/2018	\$ 1,270.51	<input type="checkbox"/> Secured debt
	8/31/2018	\$ 2,169.74	
164 PLUMOSUS DR	9/4/2018	\$ 732.11	<input type="checkbox"/> Unsecured loan repayments
	9/13/2018	\$ 480.46	
	9/14/2018	\$ 378.88	<input type="checkbox"/> Suppliers or vendors
Street	9/19/2018	\$ 850.13	
ALTAMONTE SPRINGS FL 32701	9/27/2018	\$ 2,651.33	<input checked="" type="checkbox"/> Services
	10/2/2018	\$ 235.37	
City State ZIP Code	10/5/2018	\$ 183.33	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$8,951.86</b>	
<b>3.920. VALLEY FABRICATORS LLC</b>			
Creditor's Name	7/24/2018	\$ 2,974.89	<input type="checkbox"/> Secured debt
	8/8/2018	\$ 5,366.98	
130 COUNTY LINE RD SW UNIT 104	9/4/2018	\$ 3,286.09	<input type="checkbox"/> Unsecured loan repayments
	9/19/2018	\$ 3,475.93	
Street			<input type="checkbox"/> Suppliers or vendors
PACIFIC WA 98047			<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$15,103.89</b>	
<b>3.921. VALPAK DIRECT MARKETING SYSTEMS INC</b>			
Creditor's Name	8/3/2018	\$ 168,417.50	<input type="checkbox"/> Secured debt
	8/28/2018	\$ 114,477.50	
PO BOX 945889	10/2/2018	\$ 131,660.00	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
ATLANTA GA 30394			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$414,555.00</b>	
<b>3.922. VAN TAYLOR</b>			
Creditor's Name	7/19/2018	\$ 163.68	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 950.44	
104 MINTZ LN	7/31/2018	\$ 365.90	<input type="checkbox"/> Unsecured loan repayments
	8/1/2018	\$ 547.30	
	8/6/2018	\$ 1,335.63	<input type="checkbox"/> Suppliers or vendors
Street	9/20/2018	\$ 2,968.23	
CANTONMENT FL 32533	9/24/2018	\$ 50.00	<input checked="" type="checkbox"/> Services
	10/3/2018	\$ 87.00	
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$6,468.18</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.923. VAZ MANAGEMENT SERVICES LLC</b>			
Creditor's Name	7/17/2018	\$ 1,808.46	<input type="checkbox"/> Secured debt
5020 200TH STREET CT E	7/18/2018	\$ 1,808.46	<input type="checkbox"/> Unsecured loan repayments
	7/19/2018	\$ 1,071.59	<input type="checkbox"/> Suppliers or vendors
	7/25/2018	\$ 582.47	<input checked="" type="checkbox"/> Services
	7/27/2018	\$ 533.49	<input type="checkbox"/> Other
Street	7/30/2018	\$ 1,011.48	
SPANAWAY WA 98387	7/31/2018	\$ 521.50	
City State ZIP Code	8/2/2018	\$ 1,530.24	
	8/7/2018	\$ 988.57	
	8/14/2018	\$ 896.38	
	8/16/2018	\$ 1,357.26	
	8/20/2018	\$ 796.05	
	8/21/2018	\$ 64.00	
	8/23/2018	\$ 362.95	
	9/4/2018	\$ 794.76	
	9/14/2018	\$ 52.50	
	9/24/2018	\$ 56.00	
	10/3/2018	\$ 168.00	
<b>Total amount or value.....</b>		<b>\$12,595.70</b>	
<b>3.924. VERIZON WIRELESS</b>			
Creditor's Name	8/2/2018	\$ 85,155.70	<input type="checkbox"/> Secured debt
CO: ALICE GREENE	9/21/2018	\$ 40,045.04	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
TAMPA FL 33634			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$125,200.74</b>	
<b>3.925. VEYTEC INC</b>			
Creditor's Name	9/5/2018	\$ 465,327.27	<input type="checkbox"/> Secured debt
2418 SILVER STAR RD	9/13/2018	\$ 1,499.00	<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
ORLANDO FL 32804			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$466,826.27</b>	



Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.926. VIACHESLAV KUTSAR			
Creditor's Name	7/17/2018	\$ 135.00	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 135.00	
9736 EVERBLOOM WAY	7/19/2018	\$ 281.67	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 491.67	
Street	7/23/2018	\$ 256.83	<input type="checkbox"/> Suppliers or vendors
SACRAMENTO CA 95829	7/24/2018	\$ 882.00	
	7/25/2018	\$ 646.82	<input checked="" type="checkbox"/> Services
City State ZIP Code	7/27/2018	\$ 383.33	
	7/31/2018	\$ 301.67	<input type="checkbox"/> Other
	8/2/2018	\$ 135.00	
	8/9/2018	\$ 394.00	
	8/10/2018	\$ 244.50	
	8/13/2018	\$ 978.83	
	8/14/2018	\$ 300.53	
	8/15/2018	\$ 518.33	
	8/16/2018	\$ 436.67	
	8/17/2018	\$ 156.67	
	8/20/2018	\$ 385.83	
	8/21/2018	\$ 770.83	
	8/23/2018	\$ 828.33	
	8/24/2018	\$ 150.83	
	8/28/2018	\$ 360.00	
	8/29/2018	\$ 250.00	
	8/30/2018	\$ 565.83	
	8/31/2018	\$ 273.33	
	9/7/2018	\$ 748.83	
	9/10/2018	\$ 724.33	
	9/12/2018	\$ 710.83	
	9/13/2018	\$ 296.83	
	9/17/2018	\$ 408.83	
	9/19/2018	\$ 247.00	
	9/20/2018	\$ 377.17	
	9/21/2018	\$ 38.50	
	9/24/2018	\$ 612.79	
	9/26/2018	\$ 308.33	
	9/27/2018	\$ 475.83	
	9/28/2018	\$ 352.50	
	10/1/2018	\$ 1,050.82	
	10/3/2018	\$ 92.50	
	10/4/2018	\$ 150.83	
	10/5/2018	\$ 345.00	
	10/8/2018	\$ 496.33	
<b>Total amount or value</b>		<b>\$17,565.75</b>	
3.927. VICNA RENOVATIONS LLC			
Creditor's Name	7/17/2018	\$ 117.50	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 117.50	
2814 SW 337TH ST	7/20/2018	\$ 80.00	<input type="checkbox"/> Unsecured loan repayments
	7/23/2018	\$ 1,375.50	
Street	7/25/2018	\$ 1,810.00	<input type="checkbox"/> Suppliers or vendors
FEDERAL WAY WA 98023	7/30/2018	\$ 710.00	
	8/1/2018	\$ 3,614.56	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/2/2018	\$ 0.20	
	8/6/2018	\$ 880.00	<input type="checkbox"/> Other
	8/7/2018	\$ 110.00	
	8/8/2018	\$ 306.00	
	8/21/2018	\$ 190.00	
	8/31/2018	\$ 56.00	
	9/11/2018	\$ 56.00	
<b>Total amount or value</b>		<b>\$9,305.76</b>	

Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.928. VICTOR CIUMAC			
Creditor's Name	7/17/2018	\$ 542.00	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 542.00	
2 BARTON DRIVE	7/19/2018	\$ 95.00	<input type="checkbox"/> Unsecured loan repayments
	7/20/2018	\$ 88.50	
	7/23/2018	\$ 68.50	<input type="checkbox"/> Suppliers or vendors
Street	7/24/2018	\$ 208.00	
HIGHTSTOWN NJ 08520	7/25/2018	\$ 95.50	<input checked="" type="checkbox"/> Services
	7/30/2018	\$ 324.64	
City State ZIP Code	7/31/2018	\$ 604.65	<input type="checkbox"/> Other _____
	8/2/2018	\$ 579.00	
	8/3/2018	\$ 367.00	
	8/6/2018	\$ 320.00	
	8/7/2018	\$ 82.50	
	8/8/2018	\$ 683.15	
	8/9/2018	\$ 192.00	
	8/20/2018	\$ 94.00	
	8/21/2018	\$ 483.50	
	8/22/2018	\$ 162.00	
	8/28/2018	\$ 125.00	
	8/29/2018	\$ 380.00	
	8/30/2018	\$ 80.00	
	9/4/2018	\$ 203.00	
	9/5/2018	\$ 115.00	
	9/6/2018	\$ 237.50	
	9/7/2018	\$ 165.00	
	9/10/2018	\$ 176.00	
	9/11/2018	\$ 527.50	
	9/13/2018	\$ 203.00	
	9/14/2018	\$ 125.00	
	9/18/2018	\$ 353.00	
	9/20/2018	\$ 155.00	
	9/21/2018	\$ 445.00	
	9/24/2018	\$ 785.00	
	9/25/2018	\$ 73.00	
	9/26/2018	\$ 179.00	
	9/28/2018	\$ 140.00	
	10/1/2018	\$ 235.00	
	10/2/2018	\$ 263.00	
	10/5/2018	\$ 112.00	
	10/8/2018	\$ 225.00	
<b>Total amount or value.....</b>		<b>\$10,291.94</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.929. VICTORY BROS</b>			
Creditor's Name	7/19/2018	\$ 12,654.41	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 2,080.67	
1509 HEMPSTEAD TPKE	7/24/2018	\$ 3,587.42	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 1,611.71	
	7/26/2018	\$ 1,973.71	<input type="checkbox"/> Suppliers or vendors
Street	7/30/2018	\$ 5,259.98	
ELMONT NY 11003	8/1/2018	\$ 4,702.07	<input checked="" type="checkbox"/> Services
	8/3/2018	\$ 10,595.80	
City State ZIP Code	8/6/2018	\$ 6,158.40	<input type="checkbox"/> Other
	8/9/2018	\$ 250.00	
	8/22/2018	\$ 1,321.91	
	8/27/2018	\$ 4,842.02	
	8/30/2018	\$ 2,345.70	
	9/4/2018	\$ 7,979.34	
	9/12/2018	\$ 4,892.36	
	9/17/2018	\$ 1,386.50	
	9/25/2018	\$ 3,624.78	
	9/27/2018	\$ 1,645.10	
	10/3/2018	\$ 3,096.00	
	10/5/2018	\$ 2,925.00	
	10/8/2018	\$ 4,833.50	
<b>Total amount or value.....</b>		<b>\$87,766.38</b>	
<b>3.930. VIMA CONSTRUCTION LLC</b>			
Creditor's Name	7/23/2018	\$ 666.08	<input type="checkbox"/> Secured debt
	8/1/2018	\$ 100.00	
73 WOLCOTT RD	8/6/2018	\$ 2,761.25	<input type="checkbox"/> Unsecured loan repayments
	8/21/2018	\$ 4,279.28	
	8/29/2018	\$ 5,200.88	<input type="checkbox"/> Suppliers or vendors
Street	8/31/2018	\$ 2,318.49	
BRISTOL CT 06010	9/11/2018	\$ 3,729.90	<input checked="" type="checkbox"/> Services
	9/18/2018	\$ 10,340.88	
City State ZIP Code	9/26/2018	\$ 3,664.35	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$33,061.11</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.931. VINCENT ALFARO</b>			
Creditor's Name	7/23/2018	\$ 1,000.00	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 1,138.00	
6707 TOWERWOOD DR	7/26/2018	\$ 1,093.24	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 3,175.82	
	7/31/2018	\$ 1,617.81	<input type="checkbox"/> Suppliers or vendors
Street	8/3/2018	\$ 1,836.21	
ARLINGTON TX 76001	8/6/2018	\$ 2,315.03	<input checked="" type="checkbox"/> Services
	8/14/2018	\$ 2,401.39	
City State ZIP Code	8/16/2018	\$ 1,102.50	<input type="checkbox"/> Other
	8/21/2018	\$ 560.00	
	8/24/2018	\$ 1,557.84	
	8/27/2018	\$ 4,631.69	
	9/4/2018	\$ 2,045.72	
	9/10/2018	\$ 41.13	
	9/17/2018	\$ 2,386.19	
	9/26/2018	\$ 1,710.09	
	9/28/2018	\$ 875.00	
	10/1/2018	\$ 2,132.35	
	10/2/2018	\$ 2,325.97	
	10/5/2018	\$ 58.75	
	10/8/2018	\$ 2,053.29	
<b>Total amount or value.....</b>		<b>\$36,058.02</b>	
<b>3.932. VIRGINIA DEPT OF TAXATION</b>			
Creditor's Name	7/20/2018	\$ 2,423.16	<input type="checkbox"/> Secured debt
	8/17/2018	\$ 3,850.81	
PO BOX 1880	9/19/2018	\$ 3,827.50	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
RICHMOND VA 232181880			<input checked="" type="checkbox"/> Other Tax Payments
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$10,101.47</b>	
<b>3.933. VIRGINIA TOPS INC</b>			
Creditor's Name	7/19/2018	\$ 3,775.01	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 2,953.08	
4407 SARELLEN ROAD	7/30/2018	\$ 2,764.60	<input type="checkbox"/> Unsecured loan repayments
			<input type="checkbox"/> Suppliers or vendors
Street			<input checked="" type="checkbox"/> Services
RICHMOND VA 23231			
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$9,492.69</b>	

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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.934. VISION CABINET SOURCE</b>			
Creditor's Name	7/17/2018	\$ 323.30	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 346.67	
1401 ROBERTS RD	8/9/2018	\$ 3,548.70	<input type="checkbox"/> Unsecured loan repayments
	8/14/2018	\$ 176.15	
	9/11/2018	\$ 5,725.44	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
CAMPBELLSVILLE KY 42718			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$9,773.59</b>	
<b>3.935. VISION CONSTRUCTION &amp; DEVELOPERS LLC</b>			
Creditor's Name	7/19/2018	\$ 657.25	<input type="checkbox"/> Secured debt
	7/24/2018	\$ 288.39	
9711 WASHINGTONIAN BLVD STE 550	8/6/2018	\$ 3,257.15	<input type="checkbox"/> Unsecured loan repayments
	8/13/2018	\$ 3,261.44	
	8/22/2018	\$ 1,570.81	<input type="checkbox"/> Suppliers or vendors
Street	8/27/2018	\$ 66.53	
GAITHERSBURG MD 20878	8/28/2018	\$ 1,096.07	<input checked="" type="checkbox"/> Services
	8/30/2018	\$ 564.85	
City State ZIP Code	9/13/2018	\$ 2,663.26	<input type="checkbox"/> Other
	9/24/2018	\$ 1,212.00	
	10/8/2018	\$ 2,624.71	
<b>Total amount or value.....</b>		<b>\$17,262.46</b>	
<b>3.936. VLADIMIR GARGUN</b>			
Creditor's Name	7/23/2018	\$ 1,168.59	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 8,150.25	
33 BIRNIE AVE	7/30/2018	\$ 5,698.04	<input type="checkbox"/> Unsecured loan repayments
	8/3/2018	\$ 3,006.89	
	8/6/2018	\$ 6,842.19	<input type="checkbox"/> Suppliers or vendors
Street	8/23/2018	\$ 890.26	
WEST SPRINGFIELD MA 01089	8/24/2018	\$ 2,593.65	<input checked="" type="checkbox"/> Services
	8/27/2018	\$ 1,614.59	
City State ZIP Code	8/28/2018	\$ 3,624.62	<input type="checkbox"/> Other
	8/30/2018	\$ 5,838.91	
	9/4/2018	\$ 4,772.58	
	9/19/2018	\$ 1,631.30	
	9/20/2018	\$ 4,857.90	
	9/28/2018	\$ 1,223.62	
	10/1/2018	\$ 373.71	
	10/4/2018	\$ 264.89	
	10/8/2018	\$ 5,348.97	
<b>Total amount or value.....</b>		<b>\$57,900.96</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.937. VVG CONSTRUCTION INC</b>			
Creditor's Name	7/19/2018	\$ 2,235.60	<input type="checkbox"/> Secured debt
	7/25/2018	\$ 1,832.97	
5113 IMPALA RUN PL	7/27/2018	\$ 569.07	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 831.72	
	8/1/2018	\$ 520.30	<input type="checkbox"/> Suppliers or vendors
Street	8/3/2018	\$ 8,238.32	
ANTELOPE CA 95843	8/6/2018	\$ 2,643.67	<input checked="" type="checkbox"/> Services
	8/9/2018	\$ 1,452.90	
City State ZIP Code	8/15/2018	\$ 2,820.43	<input type="checkbox"/> Other
	8/21/2018	\$ 3,488.70	
	8/22/2018	\$ 7,782.26	
	8/23/2018	\$ 1,768.11	
	8/30/2018	\$ 350.80	
	9/4/2018	\$ 1,229.97	
	9/6/2018	\$ 1,333.40	
	9/10/2018	\$ 535.37	
	9/13/2018	\$ 448.35	
	9/14/2018	\$ 817.15	
	9/17/2018	\$ 261.24	
	9/19/2018	\$ 921.66	
	9/20/2018	\$ 1,747.28	
	9/24/2018	\$ 495.00	
	9/27/2018	\$ 593.42	
	9/28/2018	\$ 322.52	
	10/3/2018	\$ 2,088.30	
<b>Total amount or value.....</b>		<b>\$45,328.51</b>	
<b>3.938. W JENKINS HEATING AND AIR CONDITIONING</b>			
Creditor's Name	7/17/2018	\$ 2,029.75	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 2,029.75	
14302 BOYDTON PLANK ROAD	7/19/2018	\$ 400.00	<input type="checkbox"/> Unsecured loan repayments
	7/31/2018	\$ 1,205.15	
	8/17/2018	\$ 1,372.17	<input type="checkbox"/> Suppliers or vendors
Street	9/18/2018	\$ 1,517.23	
DINWIDDIE VA 23841	9/21/2018	\$ 2,225.74	<input checked="" type="checkbox"/> Services
	9/25/2018	\$ 1,844.02	
City State ZIP Code	9/28/2018	\$ 1,483.57	<input type="checkbox"/> Other
	10/3/2018	\$ 1,470.70	
<b>Total amount or value.....</b>		<b>\$13,548.33</b>	
<b>3.939. WALLY FLORRING LLC</b>			
Creditor's Name	7/19/2018	\$ 3,552.49	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 1,312.06	
11209 N 131ST EAST PL	8/3/2018	\$ 980.94	<input type="checkbox"/> Unsecured loan repayments
	8/6/2018	\$ 1,118.55	
	8/28/2018	\$ 5,241.61	<input type="checkbox"/> Suppliers or vendors
Street	8/29/2018	\$ 1,846.66	
OWASSO OK 74055	9/4/2018	\$ 4,458.00	<input checked="" type="checkbox"/> Services
	9/10/2018	\$ 1,358.21	
City State ZIP Code	9/11/2018	\$ 1,715.91	<input type="checkbox"/> Other
	9/24/2018	\$ 848.86	
	10/8/2018	\$ 4,210.30	
<b>Total amount or value.....</b>		<b>\$26,643.59</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>WASTE MANAGEMENT</b>			
3.940. Creditor's Name	7/19/2018	\$ 47,008.64	<input type="checkbox"/> Secured debt
	7/19/2018	\$ 20,065.89	
PO BOX 930580	7/31/2018	\$ 9,040.54	<input type="checkbox"/> Unsecured loan repayments
	8/21/2018	\$ 50,835.73	
	8/21/2018	\$ 11,753.74	<input checked="" type="checkbox"/> Suppliers or vendors
Street	8/30/2018	\$ 215.96	
ATLANTA GA 31193	9/6/2018	\$ 7,765.93	<input type="checkbox"/> Services
	9/18/2018	\$ 57,439.67	
City State ZIP Code	9/18/2018	\$ 12,560.71	<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$216,686.81</b>	
<b>WATERSON ENVIRONMENTAL &amp; FACILITIES</b>			
3.941. Creditor's Name	8/28/2018	\$ 5,207.04	<input type="checkbox"/> Secured debt
	9/27/2018	\$ 9,964.90	
ATTN TINA WEBB 5580 MONROE ST STE 103			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			
SYLVANIA OH 43560			<input type="checkbox"/> Services
			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$15,171.94</b>	
<b>WEATHERTECH DISTRIBUTION CO INC</b>			
3.942. Creditor's Name	8/7/2018	\$ 5,065.79	<input type="checkbox"/> Secured debt
	8/30/2018	\$ 611.00	
501 28TH ST SOUTH PO BOX 100609	8/31/2018	\$ 379.54	<input type="checkbox"/> Unsecured loan repayments
	9/4/2018	\$ 1,071.19	
	9/26/2018	\$ 59.52	<input checked="" type="checkbox"/> Suppliers or vendors
Street	10/4/2018	\$ 186.00	
IRONDALE AL 35210			<input type="checkbox"/> Services
			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$7,373.04</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer Check all that apply
<b>3.943. WEINSTEINS SUPPLY</b>			
Creditor's Name	7/17/2018	\$ 4,060.76	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 13,268.47	
ATTN LOCKBOX OPERATION NO 536414 307 23RD STREET	7/24/2018	\$ 895.10	<input type="checkbox"/> Unsecured loan repayments
EXT STE 950	7/27/2018	\$ 16,148.61	
Street	7/31/2018	\$ 3,547.40	<input checked="" type="checkbox"/> Suppliers or vendors
	8/2/2018	\$ 10,486.98	
PITTSBURGH PA 15215	8/7/2018	\$ 2,385.13	<input type="checkbox"/> Services
City State ZIP Code	8/10/2018	\$ 17,923.17	
	8/14/2018	\$ 3,337.44	<input type="checkbox"/> Other
	8/17/2018	\$ 17,111.24	
	8/21/2018	\$ 5,094.72	
	8/24/2018	\$ 12,085.73	
	8/28/2018	\$ 5,355.58	
	8/31/2018	\$ 14,942.58	
	9/4/2018	\$ 1,019.06	
	9/7/2018	\$ 13,514.52	
	9/11/2018	\$ 4,956.49	
	9/14/2018	\$ 14,743.38	
	9/18/2018	\$ 1,383.37	
	9/21/2018	\$ 11,348.45	
	9/25/2018	\$ 7,263.58	
	9/27/2018	\$ 9,408.87	
	9/28/2018	\$ 7,527.37	
	10/2/2018	\$ 4,254.60	
	10/5/2018	\$ 10,181.55	
<b>Total amount or value.....</b>		<b>\$212,244.15</b>	
<b>3.944. WELKER CABINETRY &amp; MILLWORK INC</b>			
Creditor's Name	7/20/2018	\$ 1,214.50	<input type="checkbox"/> Secured debt
	8/6/2018	\$ 1,203.94	
32250 W 8 MILE RD	8/17/2018	\$ 1,005.80	<input type="checkbox"/> Unsecured loan repayments
	8/28/2018	\$ 1,195.93	
Street	8/31/2018	\$ 104.28	<input type="checkbox"/> Suppliers or vendors
	9/12/2018	\$ 2,156.09	
FARMINGTON HILLS MI 48336	9/21/2018	\$ 1,311.46	<input checked="" type="checkbox"/> Services
City State ZIP Code	10/1/2018	\$ 378.97	
	10/4/2018	\$ 1,355.43	<input type="checkbox"/> Other
	10/5/2018	\$ 1,579.83	
<b>Total amount or value.....</b>		<b>\$11,506.23</b>	
<b>3.945. WEST END LUMBER COMPANY</b>			
Creditor's Name	7/24/2018	\$ 4,111.28	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 5,229.96	
PO BOX 840567	9/20/2018	\$ 50.46	<input type="checkbox"/> Unsecured loan repayments
Street			<input checked="" type="checkbox"/> Suppliers or vendors
DALLAS TX 75284			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$9,391.70</b>	



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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.946. WHOLESALE HEATING SUPPLY			
Creditor's Name	7/31/2018	\$ 2,474.27	<input type="checkbox"/> Secured debt
	8/2/2018	\$ 5,041.61	
	8/9/2018	\$ 12,843.73	<input type="checkbox"/> Unsecured loan repayments
PO DRAWER 64399	8/16/2018	\$ 1,010.33	
	8/30/2018	\$ 1,597.05	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/4/2018	\$ 1,298.25	
DETROIT MI 48264	9/11/2018	\$ 6,665.84	<input type="checkbox"/> Services
	9/13/2018	\$ 4,621.36	
City State ZIP Code	9/18/2018	\$ 1,531.29	<input type="checkbox"/> Other
	9/20/2018	\$ 2,060.52	
	9/25/2018	\$ 2,503.37	
<b>Total amount or value.....</b>		<b>\$41,647.62</b>	
3.947. WILLIAM F OBRIEN JR			
Creditor's Name	7/19/2018	\$ 2,163.35	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 1,382.80	
	7/24/2018	\$ 2,497.01	<input type="checkbox"/> Unsecured loan repayments
403 WOODLAND ST	7/25/2018	\$ 2,440.29	
	8/1/2018	\$ 4,370.79	<input type="checkbox"/> Suppliers or vendors
Street	8/2/2018	\$ 267.45	
WINDSOR LOCKS CT 06096	8/3/2018	\$ 12,223.65	<input checked="" type="checkbox"/> Services
	8/10/2018	\$ 2,402.01	
City State ZIP Code	8/14/2018	\$ 4,465.77	<input type="checkbox"/> Other
	8/21/2018	\$ 4,850.83	
	8/23/2018	\$ 2,591.66	
	8/30/2018	\$ 5,114.78	
	8/31/2018	\$ 1,412.51	
	9/10/2018	\$ 6,211.31	
	9/26/2018	\$ 2,453.54	
	9/28/2018	\$ 1,134.79	
	10/2/2018	\$ 4,114.09	
	10/3/2018	\$ 9,083.37	
	10/5/2018	\$ 1,932.28	
<b>Total amount or value.....</b>		<b>\$71,112.28</b>	
3.948. WILLIAM C LEINWEAVER SR			
Creditor's Name	7/17/2018	\$ 5,383.04	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 5,383.04	
	7/20/2018	\$ 4,548.96	<input type="checkbox"/> Unsecured loan repayments
1072 W HOLLY DR	7/27/2018	\$ 13,046.37	
	7/31/2018	\$ 372.00	<input type="checkbox"/> Suppliers or vendors
Street	8/6/2018	\$ 10,619.86	
WALNUT CREEK CA 94598	8/14/2018	\$ 2,200.00	<input checked="" type="checkbox"/> Services
	8/20/2018	\$ 8,362.30	
City State ZIP Code	8/30/2018	\$ 3,836.86	<input type="checkbox"/> Other
	8/31/2018	\$ 7,957.83	
	9/6/2018	\$ 15,216.30	
	9/14/2018	\$ 11,535.50	
	9/25/2018	\$ 600.00	
	9/26/2018	\$ 7,189.18	
	10/5/2018	\$ 2,580.56	
	10/8/2018	\$ 5,296.38	
<b>Total amount or value.....</b>		<b>\$98,745.14</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.949. WILLIAM ESTRADA</b>			
Creditor's Name	7/17/2018	\$ 1,530.00	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 1,530.00	
2817 SPRINGDELL CIR	7/23/2018	\$ 1,100.00	<input type="checkbox"/> Unsecured loan repayments
	7/24/2018	\$ 686.99	
	7/27/2018	\$ 888.63	<input type="checkbox"/> Suppliers or vendors
Street	8/1/2018	\$ 1,321.41	
VALRICO FL 33596	8/9/2018	\$ 310.87	<input checked="" type="checkbox"/> Services
	8/27/2018	\$ 611.33	
City State ZIP Code	9/12/2018	\$ 2,273.69	<input type="checkbox"/> Other
	9/19/2018	\$ 738.77	
	10/4/2018	\$ 495.90	
<b>Total amount or value</b>		<b>\$9,957.59</b>	
<b>3.950. WILLIAM FARNELL</b>			
Creditor's Name	7/23/2018	\$ 1,720.36	<input type="checkbox"/> Secured debt
	7/27/2018	\$ 3,919.61	
7349 CARTILLA AVE	8/1/2018	\$ 2,092.69	<input type="checkbox"/> Unsecured loan repayments
	8/2/2018	\$ 3,919.61	
	8/6/2018	\$ 1,814.23	<input type="checkbox"/> Suppliers or vendors
Street	8/20/2018	\$ 2,183.07	
RANCHO CUCAMONGA CA 91730	8/21/2018	\$ 2,525.21	<input checked="" type="checkbox"/> Services
	8/31/2018	\$ 2,261.48	
City State ZIP Code	9/4/2018	\$ 1,141.25	<input type="checkbox"/> Other
<b>Total amount or value</b>		<b>\$15,937.54</b>	
<b>3.951. WIMEC FLOORS MILL WORK AND COVERING INC</b>			
Creditor's Name	7/17/2018	\$ 764.15	<input type="checkbox"/> Secured debt
	7/18/2018	\$ 764.15	
116 PINE ARBOR DR	7/23/2018	\$ 969.33	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 105.00	
	7/31/2018	\$ 1,520.57	<input type="checkbox"/> Suppliers or vendors
Street	8/3/2018	\$ 2,273.89	
ORLANDO FL 32825	8/7/2018	\$ 581.76	<input checked="" type="checkbox"/> Services
	8/10/2018	\$ 700.00	
City State ZIP Code	8/17/2018	\$ 854.73	<input type="checkbox"/> Other
	8/23/2018	\$ 182.40	
	8/24/2018	\$ 569.92	
	8/27/2018	\$ 569.50	
	8/31/2018	\$ 1,237.96	
	9/5/2018	\$ 70.20	
	9/11/2018	\$ 2,778.86	
	9/18/2018	\$ 1,749.62	
	9/24/2018	\$ 1,456.37	
	10/2/2018	\$ 3,043.57	
	10/5/2018	\$ 80.00	
	10/8/2018	\$ 1,316.02	
<b>Total amount or value</b>		<b>\$20,823.85</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.952. WIMSATT BUILDING MATERIALS CORPORATION</b>			
Creditor's Name	7/20/2018	\$ 5,931.92	<input type="checkbox"/> Secured debt
36340 VAN BORN RD	7/27/2018	\$ 2,652.40	<input type="checkbox"/> Unsecured loan repayments
Street	7/31/2018	\$ 2,652.18	<input checked="" type="checkbox"/> Suppliers or vendors
WAYNE MI 48184	8/2/2018	\$ 5,695.05	<input type="checkbox"/> Services
City State ZIP Code	8/10/2018	\$ 2,975.37	<input type="checkbox"/> Other
	8/14/2018	\$ 3,266.61	
	8/17/2018	\$ 586.28	
	8/31/2018	\$ 5,389.25	
	9/7/2018	\$ 3,083.57	
	9/14/2018	\$ 2,149.65	
	10/5/2018	\$ 1,972.24	
<b>Total amount or value.....</b>		<b>\$36,354.52</b>	
<b>3.953. WINCORE WINDOWS</b>			
Creditor's Name	7/17/2018	\$ 55,701.62	<input type="checkbox"/> Secured debt
250 STAUNTON TURNPIKE	7/20/2018	\$ 189,679.89	<input type="checkbox"/> Unsecured loan repayments
Street	7/24/2018	\$ 43,017.72	<input checked="" type="checkbox"/> Suppliers or vendors
PARKERSBURG WV 26104	7/26/2018	\$ 124,694.67	<input type="checkbox"/> Services
City State ZIP Code	7/27/2018	\$ 7,789.74	<input type="checkbox"/> Other
	7/31/2018	\$ 63,669.58	
	8/1/2018	\$ 74,299.55	
	8/2/2018	\$ 153,493.95	
	8/3/2018	\$ 1,888.12	
	8/7/2018	\$ 62,890.05	
	8/10/2018	\$ 164,559.15	
	8/14/2018	\$ 94,801.98	
	8/17/2018	\$ 168,188.80	
	8/21/2018	\$ 25,494.86	
	9/21/2018	\$ 20,782.40	
	9/25/2018	\$ 75,599.66	
	9/27/2018	\$ 89,565.36	
	9/28/2018	\$ 57,851.63	
	9/28/2018	\$ 25,734.41	
	10/2/2018	\$ 74,639.74	
	10/5/2018	\$ 150,119.24	
<b>Total amount or value.....</b>		<b>\$1,724,462.12</b>	
<b>3.954. WINDOW RIGHT BROTHERS LLC</b>			
Creditor's Name	7/19/2018	\$ 2,175.50	<input type="checkbox"/> Secured debt
4840 235TH LN NE	7/24/2018	\$ 2,145.37	<input type="checkbox"/> Unsecured loan repayments
Street	7/31/2018	\$ 2,163.92	<input type="checkbox"/> Suppliers or vendors
EAST BETHEL MN 55005	8/1/2018	\$ 671.60	<input type="checkbox"/> Services
City State ZIP Code	8/3/2018	\$ 1,191.58	<input type="checkbox"/> Other
	8/6/2018	\$ 995.91	
	8/13/2018	\$ 3,919.78	
	8/31/2018	\$ 1,515.62	
	9/6/2018	\$ 1,409.92	
	9/7/2018	\$ 507.78	
	9/11/2018	\$ 1,049.00	
	9/19/2018	\$ 1,158.35	
	9/28/2018	\$ 737.54	
	10/5/2018	\$ 570.95	
<b>Total amount or value.....</b>		<b>\$20,212.82</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.955. WINDOWS PLUS</b>			
Creditor's Name	7/19/2018	\$ 294.19	<input type="checkbox"/> Secured debt
	7/20/2018	\$ 69.50	
6 BERRYHILL LN	7/26/2018	\$ 119.14	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 1,720.03	
	7/30/2018	\$ 115.64	<input type="checkbox"/> Suppliers or vendors
Street	8/6/2018	\$ 118.00	
BETHPAGE NY 11714	8/8/2018	\$ 2,048.44	<input checked="" type="checkbox"/> Services
	8/16/2018	\$ 24.50	
City State ZIP Code	8/31/2018	\$ 1,516.93	<input type="checkbox"/> Other _____
	9/7/2018	\$ 73.00	
	9/10/2018	\$ 173.05	
	9/11/2018	\$ 324.14	
	9/13/2018	\$ 770.55	
	9/24/2018	\$ 510.42	
	9/25/2018	\$ 565.71	
	9/26/2018	\$ 276.81	
	10/1/2018	\$ 115.64	
	10/2/2018	\$ 99.50	
	10/3/2018	\$ 69.50	
<b>Total amount or value.....</b>		<b>\$9,004.69</b>	
<b>3.956. WINDSTREAM ONLINE PAYMENT</b>			
Creditor's Name	8/23/2018	\$ 22,312.84	<input type="checkbox"/> Secured debt
	9/20/2018	\$ 25,596.43	
PO BOX 9001908			<input type="checkbox"/> Unsecured loan repayments
			<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
LOUISVILLE KY 40290			<input type="checkbox"/> Other _____
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$47,909.27</b>	
<b>3.957. WM E KINGSWELL INC</b>			
Creditor's Name	7/17/2018	\$ 2,644.12	<input type="checkbox"/> Secured debt
	7/31/2018	\$ 810.90	
5320 SUNNYSIDE AVE	8/14/2018	\$ 2,077.42	<input type="checkbox"/> Unsecured loan repayments
	8/21/2018	\$ 1,208.40	
	9/18/2018	\$ 2,042.62	<input checked="" type="checkbox"/> Suppliers or vendors
Street	9/27/2018	\$ 2,110.81	
BELTSVILLE MD 20705			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$10,894.27</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>WORKS CONSTRUCTION</b>			
3.958. Creditor's Name	7/19/2018	\$ 1,343.87	<input type="checkbox"/> Secured debt
126 2ND ST	7/24/2018	\$ 700.00	<input type="checkbox"/> Unsecured loan repayments
	7/26/2018	\$ 850.86	<input type="checkbox"/> Suppliers or vendors
	8/1/2018	\$ 90.00	<input checked="" type="checkbox"/> Services
Street	8/2/2018	\$ 214.55	<input type="checkbox"/> Other
PAWNEE IL 62558	8/8/2018	\$ 560.00	
City State ZIP Code	8/14/2018	\$ 1,033.57	
	8/16/2018	\$ 351.75	
	8/17/2018	\$ 358.10	
	8/21/2018	\$ 115.00	
	8/23/2018	\$ 604.04	
	8/24/2018	\$ 65.00	
	8/28/2018	\$ 175.55	
	8/29/2018	\$ 96.50	
	8/30/2018	\$ 620.21	
	9/7/2018	\$ 262.26	
	9/10/2018	\$ 45.00	
	9/11/2018	\$ 170.00	
	9/13/2018	\$ 908.43	
	9/18/2018	\$ 1,067.07	
	9/21/2018	\$ 462.42	
	9/24/2018	\$ 1,305.00	
	9/27/2018	\$ 1,378.93	
	10/1/2018	\$ 333.40	
	10/2/2018	\$ 428.15	
	10/3/2018	\$ 125.00	
	10/4/2018	\$ 500.50	
<b>Total amount or value.....</b>		<b>\$14,165.16</b>	
<b>WRIGHT WAY WINDOWS INC</b>			
3.959. Creditor's Name	7/17/2018	\$ 4,123.94	<input type="checkbox"/> Secured debt
535 18TH STREET	7/18/2018	\$ 4,123.94	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 1,556.42	<input type="checkbox"/> Suppliers or vendors
	8/1/2018	\$ 1,094.66	<input checked="" type="checkbox"/> Services
Street	8/2/2018	\$ 2,667.00	<input type="checkbox"/> Other
WEST BABYLON NY 11704	8/9/2018	\$ 1,186.90	
City State ZIP Code	8/22/2018	\$ 2,673.05	
	8/27/2018	\$ 330.00	
	8/28/2018	\$ 614.50	
	8/30/2018	\$ 3,070.20	
	8/31/2018	\$ 235.00	
	9/4/2018	\$ 405.00	
	9/13/2018	\$ 1,215.00	
	9/24/2018	\$ 2,006.02	
	9/25/2018	\$ 1,025.00	
	9/26/2018	\$ 955.00	
	10/1/2018	\$ 555.00	
	10/2/2018	\$ 954.05	
	10/5/2018	\$ 1,730.64	
	10/8/2018	\$ 3,252.28	
<b>Total amount or value.....</b>		<b>\$29,649.66</b>	

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.960. XTREME PLUMBING &amp; HEATING LLC</b>			
Creditor's Name	7/17/2018	\$ 808.80	<input type="checkbox"/> Secured debt
25 WILSON TER	7/18/2018	\$ 808.80	<input type="checkbox"/> Unsecured loan repayments
	7/27/2018	\$ 626.90	<input type="checkbox"/> Suppliers or vendors
	7/30/2018	\$ 356.90	<input checked="" type="checkbox"/> Services
Street	8/2/2018	\$ 713.80	<input type="checkbox"/> Other
WEST CALDWELL NJ 07006	8/8/2018	\$ 645.00	
City State ZIP Code	8/16/2018	\$ 356.90	
	8/29/2018	\$ 816.90	
	8/31/2018	\$ 956.90	
	9/4/2018	\$ 1,547.27	
	9/19/2018	\$ 356.90	
	9/25/2018	\$ 356.90	
<b>Total amount or value.....</b>		<b>\$7,543.17</b>	
<b>3.961. YAROSLAV GAVRILYUK</b>			
Creditor's Name	7/17/2018	\$ 1,190.00	<input type="checkbox"/> Secured debt
8605 MORNING SKYE WAY	7/18/2018	\$ 1,190.00	<input type="checkbox"/> Unsecured loan repayments
	7/19/2018	\$ 5,332.40	<input type="checkbox"/> Suppliers or vendors
	7/24/2018	\$ 1,548.10	<input checked="" type="checkbox"/> Services
Street	8/3/2018	\$ 4,623.00	<input type="checkbox"/> Other
ANTELOPE CA 95843	8/6/2018	\$ 1,143.75	
City State ZIP Code	8/16/2018	\$ 5,436.71	
	8/17/2018	\$ 1,222.50	
	8/22/2018	\$ 12,490.80	
	8/30/2018	\$ 8,316.69	
	9/4/2018	\$ 3,794.84	
	9/24/2018	\$ 9,808.95	
	9/26/2018	\$ 750.00	
	10/1/2018	\$ 3,475.66	
	10/5/2018	\$ 2,738.38	
	10/8/2018	\$ 1,617.92	
<b>Total amount or value.....</b>		<b>\$64,679.70</b>	
<b>3.962. YINGLING HEAT AND AIR</b>			
Creditor's Name	7/19/2018	\$ 1,717.90	<input type="checkbox"/> Secured debt
104 DONNIE HOLT RD	7/23/2018	\$ 872.48	<input type="checkbox"/> Unsecured loan repayments
	7/30/2018	\$ 880.78	<input type="checkbox"/> Suppliers or vendors
	8/10/2018	\$ 1,736.50	<input checked="" type="checkbox"/> Services
Street	8/17/2018	\$ 1,530.08	<input type="checkbox"/> Other
MCRAE AR 72102	8/23/2018	\$ 1,056.53	
City State ZIP Code	8/28/2018	\$ 312.00	
	9/10/2018	\$ 305.60	
	9/17/2018	\$ 1,380.64	
	9/21/2018	\$ 1,588.28	
	9/28/2018	\$ 1,251.75	
<b>Total amount or value.....</b>		<b>\$12,632.54</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
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Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
<b>3.963. YORK ELECTRICAL &amp; MAINTENANCE SERVICES</b>			
Creditor's Name	7/30/2018	\$ 403.51	<input type="checkbox"/> Secured debt
4100 HUBBARD RD	7/31/2018	\$ 258.51	<input type="checkbox"/> Unsecured loan repayments
Street	8/1/2018	\$ 843.44	<input type="checkbox"/> Suppliers or vendors
WINSTON-SALEM NC 27101	8/2/2018	\$ 898.27	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/6/2018	\$ 303.51	<input type="checkbox"/> Other
	8/7/2018	\$ 379.51	
	8/8/2018	\$ 444.51	
	8/9/2018	\$ 928.27	
	8/10/2018	\$ 296.51	
	8/30/2018	\$ 537.76	
	8/31/2018	\$ 75.00	
	9/10/2018	\$ 371.51	
	9/13/2018	\$ 792.93	
	9/26/2018	\$ 1,866.68	
	9/27/2018	\$ 329.76	
<b>Total amount or value.....</b>		<b>\$8,729.68</b>	
<b>3.964. YOSS HEATING &amp; COOLING LLC</b>			
Creditor's Name	7/19/2018	\$ 2,817.82	<input type="checkbox"/> Secured debt
833 RIVER RIDGE CIR	7/23/2018	\$ 3,246.72	<input type="checkbox"/> Unsecured loan repayments
Street	7/24/2018	\$ 1,476.57	<input type="checkbox"/> Suppliers or vendors
WATERFORD WI 53185	7/25/2018	\$ 1,210.22	<input checked="" type="checkbox"/> Services
City State ZIP Code	7/26/2018	\$ 941.76	<input type="checkbox"/> Other
	7/27/2018	\$ 1,367.68	
	7/31/2018	\$ 676.00	
	8/2/2018	\$ 150.24	
	8/6/2018	\$ 2,681.76	
	8/9/2018	\$ 2,003.16	
	8/28/2018	\$ 812.74	
	9/17/2018	\$ 2,444.42	
	9/18/2018	\$ 1,018.32	
	9/28/2018	\$ 1,070.86	
	10/1/2018	\$ 1,460.52	
	10/3/2018	\$ 815.34	
	10/8/2018	\$ 1,063.04	
<b>Total amount or value.....</b>		<b>\$25,257.17</b>	
<b>3.965. YOUNGS ELECTRICAL SERVICES INC</b>			
Creditor's Name	7/27/2018	\$ 940.62	<input type="checkbox"/> Secured debt
262 S EASTON RD UNIT 305	8/9/2018	\$ 3,100.00	<input type="checkbox"/> Unsecured loan repayments
Street	8/31/2018	\$ 3,599.00	<input type="checkbox"/> Suppliers or vendors
GLENSIDE PA 19038	10/2/2018	\$ 1,776.50	<input checked="" type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other
<b>Total amount or value.....</b>		<b>\$9,416.12</b>	

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.966. <u>YPM INC</u>			
Creditor's Name	7/31/2018	\$ 120,365.48	<input type="checkbox"/> Secured debt
	8/10/2018	\$ 48,993.90	
18400 VON KARMAN AVE STE 200	8/29/2018	\$ 108,391.30	<input type="checkbox"/> Unsecured loan repayments
	10/2/2018	\$ 89,004.40	
Street	10/8/2018	\$ 35,240.25	<input checked="" type="checkbox"/> Suppliers or vendors
IRVINE CA 92612			<input type="checkbox"/> Services
City State ZIP Code			<input type="checkbox"/> Other _____
<b>Total amount or value.....</b>		<b>\$401,995.33</b>	
3.967. <u>YUN KI PARK</u>			
Creditor's Name	7/24/2018	\$ 1,280.86	<input type="checkbox"/> Secured debt
	8/3/2018	\$ 2,340.19	
5214 PRAIRIE WILLOW LANE	8/10/2018	\$ 2,116.49	<input type="checkbox"/> Unsecured loan repayments
	8/17/2018	\$ 2,407.61	
Street	8/28/2018	\$ 2,371.41	<input type="checkbox"/> Suppliers or vendors
CENTREVILLE VA 20120	8/29/2018	\$ 1,749.26	
City State ZIP Code	8/31/2018	\$ 543.73	<input checked="" type="checkbox"/> Services
	9/4/2018	\$ 592.07	
	9/10/2018	\$ 2,497.95	<input type="checkbox"/> Other _____
	9/11/2018	\$ 3,147.39	
	9/18/2018	\$ 219.69	
	9/25/2018	\$ 1,932.92	
	10/4/2018	\$ 754.00	
	10/5/2018	\$ 2,946.92	
<b>Total amount or value.....</b>		<b>\$24,900.49</b>	



Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Creditor's name and address	Dates	Amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.968. YURIY SHCHERBINA			
Creditor's Name	7/19/2018	\$ 2,985.49	<input type="checkbox"/> Secured debt
	7/23/2018	\$ 3,549.15	
7105 FLEMING AVE	7/24/2018	\$ 424.42	<input type="checkbox"/> Unsecured loan repayments
	7/25/2018	\$ 5,806.79	
Street	7/26/2018	\$ 567.22	<input type="checkbox"/> Suppliers or vendors
SACRAMENTO CA 95828	7/31/2018	\$ 3,393.09	<input checked="" type="checkbox"/> Services
City State ZIP Code	8/3/2018	\$ 1,699.57	
	8/7/2018	\$ 380.33	<input type="checkbox"/> Other
	8/8/2018	\$ 428.33	
	8/9/2018	\$ 3,875.43	
	8/10/2018	\$ 150.83	
	8/13/2018	\$ 927.56	
	8/14/2018	\$ 3,068.51	
	8/15/2018	\$ 4,488.63	
	8/21/2018	\$ 1,609.40	
	8/22/2018	\$ 2,879.04	
	8/23/2018	\$ 240.94	
	8/24/2018	\$ 2,139.07	
	8/27/2018	\$ 1,146.09	
	8/28/2018	\$ 150.83	
	8/29/2018	\$ 1,484.45	
	8/30/2018	\$ 485.11	
	8/31/2018	\$ 316.72	
	9/4/2018	\$ 1,496.80	
	9/5/2018	\$ 3,006.14	
	9/10/2018	\$ 652.43	
	9/17/2018	\$ 544.19	
	9/19/2018	\$ 4,538.14	
	9/21/2018	\$ 3,446.74	
	9/26/2018	\$ 1,526.42	
	9/27/2018	\$ 1,373.27	
	9/28/2018	\$ 2,854.16	
	10/1/2018	\$ 1,685.77	
	10/2/2018	\$ 4,148.84	
	10/4/2018	\$ 1,375.85	
	10/8/2018	\$ 1,638.83	
<b>Total amount or value.....</b>		<b>\$74,363.75</b>	
3.969. ZIPRECRUITER INC			
Creditor's Name	7/17/2018	\$ 3,343.95	<input type="checkbox"/> Secured debt
	7/26/2018	\$ 3,343.95	
401 WILSHIRE BLVD FL 11	9/13/2018	\$ 3,343.95	<input type="checkbox"/> Unsecured loan repayments
	9/18/2018	\$ 1,689.51	<input checked="" type="checkbox"/> Suppliers or vendors
Street			<input type="checkbox"/> Services
SANTA MONICA CA 90401			<input type="checkbox"/> Other
City State ZIP Code			
<b>Total amount or value.....</b>		<b>\$11,721.36</b>	

**4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☒ None

Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
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4.0.

Creditor's Name

Street

City

State

ZIP Code

Relationship to debtor

Total amount or value.....

**5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Description of the property	Date	Value of Property
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5.0

Creditor's Name

\$

Street

City

State

ZIP Code

**6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
-----------------------------	---	-----------------------	--------

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

6.0

Creditor's Name

\$

Street

City

State

ZIP Code

Last 4 digits of account number: XXXX-

**Part 3:**

**Legal Actions or Assignments**

**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits.**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity - within one year before filing this case.

☐ None

	Case Title	Nature of Case	Court or Agency's Name and address	Status of case
7.1	Bass, Cody v. Sears, Roebuck and Co.; and Sears Home Improvement Products, Inc.	General Liability - Litigation	9TH JUDICIAL DISTRICT COURT PARISH OF RAPIDES STATE OF LOUISIANA	
	Case Number		Name	<input checked="" type="checkbox"/> Pending
	261,917, Division F		701 MURRAY ST	<input type="checkbox"/> On appeal
			Street	<input type="checkbox"/> Concluded
			ALEXANDRIA LA 71301	
			City State ZIP Code	
7.2	Batchelor, Marc A. v. Sears Home Improvement Products, Inc.	General Liability - Litigation	COMMONWEALTH OF VIRGINIA LOUDOUN GENERAL DISTRICT COURT	
	Case Number		Name	<input type="checkbox"/> Pending
	GV17008978-00		18 E MARKET ST 2	<input type="checkbox"/> On appeal
			Street	<input checked="" type="checkbox"/> Concluded
			LEESBURG VA 20176	
			City State ZIP Code	
7.3	Bedard, Leo and Gloria aso AAA, a Division of Automobile Club Insurance Association v. Visionary Plumbing, LLC; and Sears Home Improvement Products, Inc.	General Liability - Litigation	STATE OF MINNESOTA DISTRICT COURT COUNTY OF DAKOTA FIRST JUDICIAL DISTRICT	
	Case Number		Name	<input type="checkbox"/> Pending
	NA		1620 S FRONTAGE RD 200	<input type="checkbox"/> On appeal
			Street	<input checked="" type="checkbox"/> Concluded
			HASTINGS MN 55033	
			City State ZIP Code	

	Case Title	Nature of Case	Court or Agency's Name and address	Status of case
7.4	Benn, Jennifer Lynn v. Sears Home Improvement Products, Inc.	Small Claims	DOUGLAS COUNTY SMALL CLAIMS DEPARTMENT OR	
	Case Number 18SC19741		Name 1036 SE DOUGLAS AVE 201	<input checked="" type="checkbox"/> Pending
			Street ROSEBURG OREGON 97470	<input type="checkbox"/> On appeal
			City State ZIP Code	<input type="checkbox"/> Concluded
7.5	Best, John and Michelle v. Sears Home Improvement Products, Inc.; Mitsubishi Electric US, Inc.; Jason Cowan: John Doe 1; John Doe 2; John Doe 3; John Doe 4	General Liability - Litigation	IN THE CIRCUIT COURTS OF TALLADEGA COUNTY ALABAMA	
	Case Number 61-CV-2016-900371.00		Name 148 EAST ST N	<input checked="" type="checkbox"/> Pending
			Street TALLADEGA AL 35160	<input type="checkbox"/> On appeal
			City State ZIP Code	<input type="checkbox"/> Concluded
7.6	Bradley Plumbing LLC vs. Sears Home Improvements & Products?	Commercial	FOURTH JUDICIAL DISTRICT COURT HENNEPIN COUNTY MN	
	Case Number 27-CO-18-6662		Name 6125 SHINGLE CREEK PKWY 200	<input checked="" type="checkbox"/> Pending
			Street BROOKLYN CENTER MN 55430	<input type="checkbox"/> On appeal
			City State ZIP Code	<input type="checkbox"/> Concluded
7.7	Henderson, Betty v. Sears Home Improvement Products, Inc.	Small Claims	MAGISTRATE COURT COUNTY OF HAMPTON SC	
	Case Number 2017-CV-25-10300007		Name 411 CEMETERY RD	<input type="checkbox"/> Pending
			Street VARNVILLE SC 29944	<input type="checkbox"/> On appeal
			City State ZIP Code	<input checked="" type="checkbox"/> Concluded
7.8	Henderson, Betty v. Sears Home Improvement Products, Inc.	General Liability - Litigation	STATE OF SOUTH CAROLINA IN THE MAGISTRATE'S COURT COUNTY OF HAMPTON	
	Case Number 2017-CV-25-10300007		Name 411 CEMETERY RD	<input checked="" type="checkbox"/> Pending
			Street VARNVILLE SC 29944	<input type="checkbox"/> On appeal
			City State ZIP Code	<input type="checkbox"/> Concluded
	Case Title	Nature of Case	Court or Agency's Name and address	Status of case

Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
Name

Case number (if known) 18-23555

7.9	Henrietta B. Jackson Plaintiff (s) vs. Sears Home Improvement Products Defendant(s)	Small Claims	HARRIS COUNTY TEXAS PRECINCT 4 PLACE 1	
	<b>Case Number</b> CV41C0211522		Name 7900 WILL CLAYTON PKWY	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
			Street HUMBLE TX 77338	
			City State ZIP Code	
	<b>Case Title</b>	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b>	<b>Status of case</b>
7.10	Henry, Florence v. Sears Home Improvement Products, Inc.	Small Claims	CONNECTICUT SUPERIOR COURT - SAMLL CLAIMS SESSION CT	
	<b>Case Number</b>		Name 1 COURT ST	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
			Street MIDDLETOWN CT 06457	
			City State ZIP Code	
	<b>Case Title</b>	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b>	<b>Status of case</b>
7.11	Herman, Morton and Jacqualine aka Jackie Herman v. Sears Home Improvement Products, Inc.; Zachary King; Alfred William Nyman, Jr.; and Does 1-20, inclusive	General Liability - Litigation	SUPERIOR COURT OF CALIFORNIA COUNTY OF SAN MATEO	
	<b>Case Number</b> 17CIV01848		Name 400 COUNTY CENTER	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
			Street REDWOOD CITY	
			City State ZIP Code	
	<b>Case Title</b>	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b>	<b>Status of case</b>
7.12	Hernandez Castillo, Carlos and Ruth Serpas v. Sears Home Improvement Products, Inc.; Kailyn Realty 1, LLC and National Waste Services LLC	General Liability - Litigation	SUPREME COURT OF THE STATE OF NEW YORK: COUNTY OF NASSAU	
	<b>Case Number</b> 612817/2018		Name 100 SUPREME CT DR	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
			Street MINEOLA NY 11501	
			City State ZIP Code	
	<b>Case Title</b>	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b>	<b>Status of case</b>
7.13	Hoyt, George and Cristina v. Sears Home Improvement Products, Inc. and Custom Roofing & Coating, Inc.	General Liability - Litigation	IN THE CIRCUIT COURT EIGHTH JUDICIAL CIRCUIT IN AND FOR ALACHUA COUNTY FLORIDA CIVIL DIVISION	

Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
Name

Case number (if known) 18-23555

7.14	<b>Case Number</b>	01-2016-CA-452	Name	5457 201 E UNIVERSITY AVE	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	<b>Case Title</b>	Huddleston v. Sears Home Improvement	<b>Nature of Case</b>	Regulatory Notice / Visit	Street GAINESVILLE FL 32601 City State ZIP Code
	<b>Case Number</b>	4-2950-18-113	Name	333 WEST BROADWAY 420	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	<b>Case Title</b>	Hurt, Katherine and Jack Stallworth v. Sears Home Improvement Products, Inc.; N&L Remodeling Corporation; Maxie's Home Service, LLC; and Garnett's Home Improvements, Inc.	<b>Nature of Case</b>	General Liability - Litigation	Street SAN DIEGO CA 92101 City State ZIP Code
	<b>Case Number</b>	55D02-1706-CT-001192	Name	302 LEE STREET NORTHEAST 4TH FLOOR	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	<b>Case Title</b>	Irma Marie Miller v. Sears Home Improvement Products Inc.	<b>Nature of Case</b>		Street DEACATUR AL 35601 City State ZIP Code
	<b>Case Number</b>	527157	Name	517 E WISCONSIN AVE	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	<b>Case Title</b>	Price, Ramona v. Sears Home Improvement Products, Inc.; and Albert Ortiz, individually and dba Longhorn Air Solutions	<b>Nature of Case</b>	General Liability - Litigation	Street MILWAUKEE WI 53202 City State ZIP Code
	<b>Case Number</b>	2018CI09682	Name	101 W NUEVA ST	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	<b>Case Title</b>	Pringle, Caroletta v. Sears Home Improvement Products and Sears Home SVCS	<b>Nature of Case</b>	Small Claims	Street SAN ANTONIO TX 78205 City State ZIP Code
	<b>Case Title</b>		<b>Nature of Case</b>		Street SAN ANTONIO TX 78205 City State ZIP Code
	<b>Case Title</b>		<b>Nature of Case</b>		Street SAN ANTONIO TX 78205 City State ZIP Code
	<b>Case Title</b>		<b>Nature of Case</b>		Street SAN ANTONIO TX 78205 City State ZIP Code

Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
Name

Case number (if known) 18-23555

7.19	<b>Case Number</b> 1871985	<b>Nature of Case</b>	Name 201 POPLAR AVE  Street MEMPHIS TN 38103  City State ZIP Code	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	<b>Case Title</b> Raleigh, Jennifer v. Sears Home Improvement Products, Inc.		<b>Court or Agency's Name and address</b> MULTNOMAH COUNTY CIRCUIT COURT OR	<b>Status of case</b>
	<b>Case Number</b> 17CV33960		Name 1021 SW 4TH AVE  Street PORTLAND OR 97204  City State ZIP Code	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.20	<b>Case Title</b> Raymond Alvarez v. Sears Home Improvement Products, Inc.	<b>Nature of Case</b> EEOC Claims	<b>Court or Agency's Name and address</b>   Name   Street   City State ZIP Code	<b>Status of case</b>   <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	<b>Case Number</b> 453201801629		<b>Court or Agency's Name and address</b>   Name 600 GRANDVIEW AVE 304  Street PAWHUSKA OK 74056  City State ZIP Code	<b>Status of case</b>   <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.21	<b>Case Title</b> Couffer, Shirley J. v. Famous Tankersly, dba EWS Roofing; Sears Home Improvement Products, Inc.; and Owen/Corning Roofing and Asphalt	<b>Nature of Case</b> General Liability - Litigation	<b>Court or Agency's Name and address</b> IN THE DISTRICT COURT OF OSAGE COUNTY STATE OF OKLAHOMA	<b>Status of case</b>
	<b>Case Number</b> Refiled: CJ-17-195; Original: SC-17-239		Name 600 GRANDVIEW AVE 304  Street PAWHUSKA OK 74056  City State ZIP Code	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.22	<b>Case Title</b> Richard Pompa v. Sears Home Improvement Products, Inc.	<b>Nature of Case</b> EEOC Claims	<b>Court or Agency's Name and address</b> DEPARTMENT OF FAIR EMPLOYMENT & HOUSING - ELK GROVE CA	<b>Status of case</b>
	<b>Case Number</b> 37A201320338C		Name 2218 KAUSEN DR 100  Street ELK GROVE WA 95758  City State ZIP Code	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.23	<b>Case Title</b> Brian Tolbert Sr. vs. Sears Home Improvement Products, Inc.	<b>Nature of Case</b> Small Claims	<b>Court or Agency's Name and address</b> BRONX COUNTY: SUPREME COURT NY	<b>Status of case</b>

Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
Name

Case number (if known) 18-23555

7.24	<b>Case Number</b> 228572017E	<b>Nature of Case</b> General Liability - Litigation	Name 851 GRAND CONCOURSE 111  Street BRONX  City State ZIP Code	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.25	<b>Case Title</b> Brown, Ronald aso Property and Casualty Insurance Company of Hartford v. Sears Home Improvement; James Miller dba Pro Tech Installation; AJ's Roofing, LLC; Atlantic Specialty Insurance Company, Bond #800033532; and American Contractors Indem Co, Bond	<b>Nature of Case</b> General Liability - Litigation	<b>Court or Agency's Name and address</b> SUPERIOR COURT OF WASHINGTON FOR KING COUNTY     Name 516 3RD AVE  Street SEATTLE  City State ZIP Code	<b>Status of case</b>     <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.25	<b>Case Number</b> 18-2-12634-7 SEA	<b>Nature of Case</b>	Name 516 3RD AVE  Street SEATTLE  City State ZIP Code	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.26	<b>Case Title</b> Carah Brown v. Sears Home Improvement Products, Inc.  <b>Case Number</b> 2016-007072-3	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b> COUNTY CIVIL COURT AT LAW NO 3 TARRANT COUNTY TX   Name 100 E WEATHERFORD ST  Street FORT WORTH TX 76196  City State ZIP Code	<b>Status of case</b>   <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.27	<b>Case Title</b> Carlsson, Judi v. Sears Home Improvement Products, Inc.; and Sub-Contractor Charlie Gilmore -- REFILED  <b>Case Number</b> Refiled: 65100060042; Original: CV12C	<b>Nature of Case</b> General Liability - Litigation	<b>Court or Agency's Name and address</b>     Name   Street   City State ZIP Code	<b>Status of case</b>     <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.27	<b>Case Title</b> Jackson, Joy R. and Mary L. Dunbar Jackson v. Sears Home Improvement Products, Inc. and Sears  <b>Case Number</b> 2016-000149 Division B	<b>Nature of Case</b> General Liability - Litigation	<b>Court or Agency's Name and address</b> SIXTH JUDICIAL DISTRICT COURT PARISH OF MADISON STATE OF LOUISIANA   Name 100 N CEDAR ST  Street TALLULAH LA 71282  City State ZIP Code	<b>Status of case</b>   <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded



	Case Title	Nature of Case	Court or Agency's Name and address	Status of case
7.28	John R. McElhone II, individually; S R Realty Land Trust, individually; Zack Dude LLC, individually; Ash Bos LLC, individually; John A. Brand, individually; Carl and Cynthia Canfield Revocable Trust, Dated September 30, 2005; Ampelio and Teresa Casillas,	Commercial Contracts	CLARK COUNTY DISTRICT COURT NV	
	<b>Case Number</b> A-13-677938-D and A-14-707157-D		Name 333 S LAS VEGAS BLVD	<input type="checkbox"/> Pending
			Street LAS VEGAS NV 89101	<input type="checkbox"/> On appeal
			City State ZIP Code	<input checked="" type="checkbox"/> Concluded
7.29	Johnson, Essie v. Sears Holding Corp.; Sears, Roebuck and Co.; Sears Home Improvement Products, Inc.; and Sears Protection Company	Environmental	UNITED STATES DISTRICT COURT FOR THE DISTRICT OF SOUTH CAROLINA FLORENCE DIVISION	
	<b>Case Number</b> 4:18-cv-01053-RBH		Name 401 W EVANS ST	<input checked="" type="checkbox"/> Pending
			Street FLORENCE SC 29501	<input type="checkbox"/> On appeal
			City State ZIP Code	<input type="checkbox"/> Concluded
7.30	Jones, Glenn Kenneth v. Tammy Stewart; Access Home Insurance Company; Sears Home Improvement Products, Inc.; and Sears Holdings Company	General Liability - Litigation	CIVIL DISTRICT COURT FOR THE PARISH OF ORLEANS	
	<b>Case Number</b> 13-4435 Section 5 Division J		Name 421 LOYOLA AVE 402	<input checked="" type="checkbox"/> Pending
			Street NEW ORLEANS LA 70112	<input type="checkbox"/> On appeal
			City State ZIP Code	<input type="checkbox"/> Concluded
7.31	Jones-Phillips, Sheryl v. Sears Home Improvement Products, Inc. and Walter Huckabee		COURT OF COMMON PLEAS HAMILTON COUNTY OH	
	<b>Case Number</b> A1704713		Name 1000 MAIN ST 315	<input checked="" type="checkbox"/> Pending
			Street CINCINNATI OH 45202	<input type="checkbox"/> On appeal
			City State ZIP Code	<input type="checkbox"/> Concluded
7.32	Jonna, Jamal v. Sears Holdings Corporation; Sears Home Improvements Products Inc.	Small Claims	SUPERIOR COURT OF CALIFORNIA COUNTY OF SAN DIEGO	

Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
Name

Case number (if known) 18-23555

<b>Case Number</b>	37-2018-00035405-SC-SC-CTL	Name	1100 UNION ST	<input checked="" type="checkbox"/> Pending
		Street	SAN DIEGO	<input type="checkbox"/> On appeal
		City	State	ZIP Code
		<b>Court or Agency's Name and address</b>	<b>Status of case</b>	
7.33	Riddick, Benjamin aso Allstate Insurance Company v. Jadesha Q. Johnson dba Johnson Trucking; Sears Home Improvement Products, Inc.	General Liability - Litigation	COMMONWEALTH OF VIRGINIA CHESAPEAKE GENERAL DISTRICT COURT	
	<b>Case Number</b>		Name	<input type="checkbox"/> Pending
	GV17-12940		307 ALBEMARLE DR 200B	<input type="checkbox"/> On appeal
		Street	CHESAPEAKE	<input checked="" type="checkbox"/> Concluded
		City	State	ZIP Code
	<b>Case Title</b>	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b>	<b>Status of case</b>
7.34	Riley-Luster, Mary v. Sears, Roebuck and Co.; Sears Home Improvement Products, Inc; Sears Brands, LLC; and Sears Holdings Management Corp.	General Liability - Litigation	IN THE CIRCUIT COURT OF COOK COUNTY ILLINOIS COUNTY DEPARTMENT LAW DIVISION	
	<b>Case Number</b>		Name	<input checked="" type="checkbox"/> Pending
	2017L9863		50 W WASHINGTON ST 801	<input type="checkbox"/> On appeal
		Street	CHICAGO	<input type="checkbox"/> Concluded
		City	State	ZIP Code
	<b>Case Title</b>	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b>	<b>Status of case</b>
7.35	Robson, Christopher and Michelle Lambaria-Robson v. Sears Home Improvement Products, Inc.	General Liability - Litigation	STATE OF MICHIGAN IN THE CIRCUIT COURT FOR THE COUNTY OF GENESEE	
	<b>Case Number</b>		Name	<input checked="" type="checkbox"/> Pending
	18-111543		900 SAGINAW ST	<input type="checkbox"/> On appeal
		Street	FLINT	<input type="checkbox"/> Concluded
		City	State	ZIP Code
	<b>Case Title</b>	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b>	<b>Status of case</b>
7.36	Roger Wiebusch v. Sears Home Improvement Products, Inc.	EEOC Claims	DALLAS DISTRICT OFFICE	
	<b>Case Number</b>		Name	<input checked="" type="checkbox"/> Pending
	450201500252		207 S HOUSTON ST 3	<input type="checkbox"/> On appeal
		Street	DALLAS	<input type="checkbox"/> Concluded
		City	State	ZIP Code
	<b>Case Title</b>	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b>	<b>Status of case</b>

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7.37	Rogers, Olivia v. Sears Protection Company; Sears Home Improvement Products, Inc.; and Sears Protection Company (Florida), L.L.C.	General Liability - Litigation	IN THE CIRCUIT COURT OF THE FIRST JUDICIAL CIRCUIT IN AND FOR ESCAMBIA CIRCUIT FLORIDA CIRCUIT DIVISION	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	<b>Case Number</b> 2018 CA 000563, Division E		Name MC BLANCHARD JUDICIAL BUILDING 190 W GOVERNMENT ST 4 Street PENSACOLA FL 32502 City State ZIP Code	
	<b>Case Title</b>	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b>	<b>Status of case</b>
7.38	Ronald Neel and Martha Neel v. Sears Home Improvement Products, Inc.		DISTRICT COURT OF WAGONER COUNTY OK	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	<b>Case Number</b> CJ-2015-206		Name 37 E CHEROKEE ST Street WAGONER OK 74467 City State ZIP Code	
	<b>Case Title</b>	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b>	<b>Status of case</b>
7.39	Rose, Demetria T. v. Sears Home Improvement Products, Inc.	Small Claims	MAGISTRATE COURT OF GWINNETT COUNTY GA	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	<b>Case Number</b> 17-M-23340		Name 75 LANGLEY DR Street LAWRENCEVILLE GEORGIA 30046 City State ZIP Code	
	<b>Case Title</b>	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b>	<b>Status of case</b>
7.40	Carter's Carpet Services, Inc. v. Sears Home Improvement Products, Inc.; Does 1-25, inclusive	General Liability - Litigation	IN THE SUPERIOR COURT OF THE STATE OF CALIFORNIA IN AND FOR THE COUNTY OF CONTRA COSTA	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	<b>Case Number</b> L17-02400		Name 725 COURT ST Street MARTINEZ CA 94553 City State ZIP Code	
	<b>Case Title</b>	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b>	<b>Status of case</b>
7.41	Carter's Carpet Services, Inc. vs. Sears Home Improvement Products, Inc	Commercial Contracts	CONTRA COSTA COUNTY - SUPERIOR COURT - MARTINEZ CA	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	<b>Case Number</b> L1702400		Name 725 COURT ST Street MARTINEZ City State ZIP Code	
	<b>Case Title</b>	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b>	<b>Status of case</b>

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7.42	Catalano, Daniel v. Sears Home Improvement Products, Inc.; L T Heating and Air Conditioning, LLC; and Travis McNitt, personally	General Liability - Litigation	DISTRICT COURT	
	<b>Case Number</b> 2017CV30480		Name 205 GOVERNMENT ST RM 317	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
			Street MOBILE AL 36644	
			City State ZIP Code	
	<b>Case Title</b>	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b>	<b>Status of case</b>
7.43	Catherine Fanning, Pltf. vs. Sears Home Improvement Products, Inc., Dft		ORANGE COUNTY GENERAL DISTRICT COURT VA	
	<b>Case Number</b>		Name 110 N MADISON RD	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
			Street ORANGE VA 22960	
			City State ZIP Code	
	<b>Case Title</b>	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b>	<b>Status of case</b>
7.44	Charles Ginetto v. Sears Home Improvement Products, Inc.	Small Claims	CHARLESTON COUNTY MAGISTRATE COURT SC	
	<b>Case Number</b> 2018CV1011501246		Name 6185 RIVERS AVE E	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
			Street NORTH CHARLESTON SOUTH C 29406	
			City State ZIP Code	
	<b>Case Title</b>	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b>	<b>Status of case</b>
7.45	Cheeks, Jewel v. Sears Home Improvement Products	General Liability - Litigation	SUPERIOR COURT OF NEW JERSEY LAW DIVISION SPECIAL CIVIL PART CAPE MAY COUNTY	
	<b>Case Number</b> DC001489-15		Name 9 N MAIN ST CAPE MAY COURT HOUSE	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
			Street NJ 08210	
			City State ZIP Code	
	<b>Case Title</b>	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b>	<b>Status of case</b>
7.46	Chiccone, Enzo v. Sears Home Improvement Products, Inc.	Customer	COURT OF COMMON PLEAS ALLEGHENY COUNTY PA	
	<b>Case Number</b>		Name 1700 E CARSON ST	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
			Street PITTSBURGH PA 15203	
			City State ZIP Code	
	<b>Case Title</b>	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b>	<b>Status of case</b>
7.47	Chin, Pauline M. v. Sears Home Improvement Products, Inc.	General Liability - Litigation	CIVIL COURT OF THE CITY OF NEW YORK; COUNTY OF QUEENS	

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7.48	<b>Case Number</b> CV-033189-18/QU	<b>Nature of Case</b> EEOC Claims	Name 89-11 SUTPHIN BLVD  Street JAMAICA NY 11435  City State ZIP Code	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.49	<b>Case Title</b> Chris Brown v. Sears Home Improvement Products, Inc.  <b>Case Number</b> 440201807774	<b>Nature of Case</b> EEOC Claims	<b>Court or Agency's Name and address</b> UNKNOWN  Name 333 WEST BROADWAY 420  Street SAN DIEGO CA 92101  City State ZIP Code	<b>Status of case</b> <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.50	<b>Case Title</b> Ciccone, Enzo v. Sears Home Improvement Products, Inc.  <b>Case Number</b> AR-005472, 2017; Arb. Borad No. 3796	<b>Nature of Case</b> Small Claims	<b>Court or Agency's Name and address</b> COMMON PLEAS COURT ALLEGHENY COUNTY PA  Name 112 S LAFAYETTE BLVD 1  Street SOUTH BEND IN 46601  City State ZIP Code	<b>Status of case</b> <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.51	<b>Case Title</b> Ciccone, Enzo v. Sears Home Improvement Products, Inc.  <b>Case Number</b> AR-005472	<b>Nature of Case</b> Customer	<b>Court or Agency's Name and address</b> IN THE COURT OF COMMON PLEAS ALLEGHENY COUNTY PENNSYLVANIA  Name 1700 E CARSON ST  Street PITTSBURGH PA 15203  City State ZIP Code	<b>Status of case</b> <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.52	<b>Case Title</b> Kandace Sparks, on behalf of herself and those similarly situated. v. Sears, Roebuck and Co., Sears Home Improvement Products, Inc.  <b>Case Number</b> MID-L-1078-15	<b>Nature of Case</b> Customer	<b>Court or Agency's Name and address</b> SUPERIOR COURT OF NEW JERSEY MIDDLESEX COUNTY - LAW DIVISION  Name 56 PATERSON ST  Street NEW BRUNSWICK NJ 8903  City State ZIP Code	<b>Status of case</b> <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.52	<b>Case Title</b> Kimbrough, Valerie v. Sears Home Improvement Products, Inc.	<b>Nature of Case</b> Small Claims	<b>Court or Agency's Name and address</b> CIVIL COURT OF THE CITY OF NEW YORK RICHMOND COUNTY	<b>Status of case</b>

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7.53	<b>Case Number</b>	CV-002843-17/RI	Name	927 CASTLETON AVE	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	<b>Case Title</b>	<b>Nature of Case</b>	Street	STATEN ISLAND NY 10310	<b>Status of case</b>
	Kocheud, Joseph v. Sears Home Improvement Products, Inc.	Small Claims	City	State	ZIP Code
	<b>Case Number</b>		<b>Court or Agency's Name and address</b>	DENVER COUNTY SMALL CLAIMS COURT CO	
	17S00970		Name	1437 BANNOCK ST	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	<b>Case Title</b>	<b>Nature of Case</b>	Street	DENVER CO 80202	<b>Status of case</b>
7.54	KY Do Not Call Complaint (Telemarketing) - Julie Eoley		City	State	ZIP Code
	<b>Case Number</b>		<b>Court or Agency's Name and address</b>	COMMONWEALTH OF KENTUCKY	
			Name	700 CAPITAL AVE 209	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	<b>Case Title</b>	<b>Nature of Case</b>	Street	FRANKFORT	<b>Status of case</b>
7.55	Saffaf, Bassam v. Sears Home Improvement Products, Inc.; Brian Bichloff; and 2-A1 Interstate Mechanical LLC	General Liability - Litigation	City	State	ZIP Code
	<b>Case Number</b>		<b>Court or Agency's Name and address</b>	IN THE 21ST JUDICIAL CIRCUIT COURT ST LOUIS COUNTY MO	
	16SL-CC03856		Name	105 S CENTRAL AVE	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	<b>Case Title</b>	<b>Nature of Case</b>	Street	CLAYTON MO 63105	<b>Status of case</b>
7.56	Said Rouchdy, Fatima Yamoun, Khalil Rouchdy, Aiman Rouchdy, Fatima Rouchdy vs. Sears, Roebuck and Co., Sears Home Improvement Products, Inc. and AMC Plumbing, Heating and Cooling, Inc.		City	State	ZIP Code
	<b>Case Number</b>		<b>Court or Agency's Name and address</b>	BRONX COUNTY: SUPREME COURT NY	
	21893/2017E		Name	851 GRAND CONCOURSE 111	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	<b>Case Title</b>	<b>Nature of Case</b>	Street	BRONX	<b>Status of case</b>
7.57	Salama, Daniel v. Sears Home Improvement	General Liability - Litigation	City	State	ZIP Code
			<b>Court or Agency's Name and address</b>	PARMA MUNICIPAL COURT IN THE STATE OF OHIO; COUNTY OF CUYAHOGA	

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7.58	<b>Case Number</b> 18CV104658	<b>Nature of Case</b>	Name 5555 POWERS BLVD  Street CLEVELAND OH 44129  City State ZIP Code	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	<b>Case Title</b> Sanchirico, Robert v. RKRJ Associates, Inc., Sears Home Improvement Products, Inc. and Sears, Roebuck and Co.	General Liability - Litigation	<b>Court or Agency's Name and address</b> SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF NEW YORK	<b>Status of case</b>
	<b>Case Number</b> 156433/2018		Name 60 CENTRE ST  Street NEW YORK NY 10007  City State ZIP Code	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.59	<b>Case Title</b> Sears Home Improvement Products v. Dennis P. Sawyer dba Sawyer Construction Services, Inc., nka Sawyer Construction & Roofing, Inc.; Colony Insurance Company; and Unknown Defendants A-Z	General Liability - Litigation	<b>Court or Agency's Name and address</b> COMMONWEALTH OF KENTUCKY 28TH JUDICIAL CIRCUIT COURT DIVISION I	<b>Status of case</b>
	<b>Case Number</b> 15-CI-001113		Name 329 W 4TH ST  Street RUSSELLVILLE KY 42276  City State ZIP Code	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.60	<b>Case Title</b> Sears Home Improvement Products, Inc. v. Gregory Perry and Paul Bernard dba P&B House Doctor; and Scottsdale Insurance Company	General Liability - Litigation	<b>Court or Agency's Name and address</b> FOURTEENTH JUDICIAL DISTRICT COURT	<b>Status of case</b>
	<b>Case Number</b> 2017-429-D		Name 001 LAKESHORE DR 300  Street LAKE CHARLES LA 70601  City State ZIP Code	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.61	<b>Case Title</b> Sears, Roebuck and Co. v. Altaquip, LLC	Real Estate	<b>Court or Agency's Name and address</b> COMMONWEALTH OF MASSACHUSETTS SUFFOLK COUNTY SUPERIOR COURT DEPARTMENT OF THE TRIAL COURT BUSINESS LITIGATION SESSION	<b>Status of case</b>

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7.62	<b>Case Number</b>	2015-03145-BLS1	Name	3 PEMBERTON SQUARE	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	<b>Case Title</b>	<b>Nature of Case</b>	Street	BOSTON MA 2108	<b>Status of case</b>
	Sears, Roebuck and Co., a New York Corporation, & Sears Home Improvement Products, Inc., a Pennsylvania Corporation vs. CJ's Sales and Service of Ocala, Inc., d/b/a CJ's Power Systems, a Florida for Profit Corporation	Commercial Contracts	City	State	ZIP Code
			<b>Court or Agency's Name and address</b>		
			CIRCUIT COURT OF THE 11TH JUDICIAL CIRCUIT IN AND FOR MIAMI-DADE COUNTY FLORIDA		
7.63	<b>Case Number</b>		Name	175 NW 1ST AVE	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	<b>Case Title</b>	<b>Nature of Case</b>	Street	MIAMI FL 33128	<b>Status of case</b>
	Daniel Catalano vs. Sears Home Improvement Products, Inc., I T Heating and Air Conditioning, LLC and Travis McNitt, personally	Small Claims	City	State	ZIP Code
			<b>Court or Agency's Name and address</b>		
			BOULDER COUNTY DISTRICT COURT CO		
7.64	<b>Case Number</b>		Name	1035 KIMBARK ST	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	<b>Case Title</b>	<b>Nature of Case</b>	Street	LONGMONT CO 80501	<b>Status of case</b>
	Darko, Bridges B. v. Sears Home Improvement Products, Inc.	General Liability - Litigation	City	State	ZIP Code
			<b>Court or Agency's Name and address</b>		
			CIVIL COURT OF THE CITY OF NEW YORK COUNTY OF BRONX		
7.65	<b>Case Number</b>		Name	851 GRAND CONCOURSE	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	<b>Case Title</b>	<b>Nature of Case</b>	Street	BRONX NY 10451	<b>Status of case</b>
	Darrington, Ernest v. Sears Home Improvement Products, and Owens Corning Corp.	Warranty	City	State	ZIP Code
			<b>Court or Agency's Name and address</b>		
			BATON ROUGE CITY COURT STATE OF LOUISIANA		
	<b>Case Number</b>		Name	233 ST LOUIS ST 208	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	<b>Case Title</b>	<b>Nature of Case</b>	Street	BATON ROUGE LA 70802	<b>Status of case</b>
			City	State	ZIP Code
			<b>Court or Agency's Name and address</b>		
			<b>Status of case</b>		



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7.66	Darrington, Ernest v. Sears Home Improvement Products, Inc. and Owens Corning Corp.	General Liability - Litigation	BATON ROUGE CITY COURT	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	<b>Case Number</b> 18-06626 Div. D.		Name 233 ST LOUIS ST 208  Street BATON ROUGE LA 70802  City State ZIP Code	
	<b>Case Title</b>	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b>	<b>Status of case</b>
7.67	De Freitas, W. Alva v. Sears Home Improvement Products, Inc.	Small Claims	CIVIL COURT OF THE CITY OF NEW YORK COUNTY OF KINGS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	<b>Case Number</b> CV-019072-18/KI		Name 141 LIVINGSTON ST  Street BROOKLYN CENTER NY 11201  City State ZIP Code	
	<b>Case Title</b>	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b>	<b>Status of case</b>
7.68	Langham, Winifred v. Sears Home Improvement Products, Inc.	General Liability - Litigation	IN THE 212TH DISTRICT COURT OF GALVESTON COUNTY	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	<b>Case Number</b> 15-CV-0079		Name 600 59TH ST 3302  Street GALVESTON TX 77551  City State ZIP Code	
	<b>Case Title</b>	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b>	<b>Status of case</b>
7.69	Leaks, Johnny A. and Sara v. Sears Home Improvement	Small Claims	STATE OF SOUTH CAROLINA MAGISTRATE COURT OF GREENWOOD COUNTY	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	<b>Case Number</b> 2017CV2410101688		Name 528 MONUMENT ST  Street GREENWOOD SC 29646  City State ZIP Code	
	<b>Case Title</b>	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b>	<b>Status of case</b>
7.70	Leaks, Johnny A. and Sara v. Sears Home Improvement	General Liability - Litigation		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	<b>Case Number</b> 2017-1688		Name   Street   City State ZIP Code	
	<b>Case Title</b>	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b>	<b>Status of case</b>
7.71	Leeper, Sandra McGriff and Dewitt v. Sears Home Improvement Products, Inc.	Customer	STATE OF NORTH CAROLINA MEKLENBURG COUNTY	

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7.72	<b>Case Number</b> 18-CVM-12669	<b>Nature of Case</b>	Name 832 E 4TH ST	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	<b>Case Title</b> Linderman, Arthur v. Sears Home Improvement Products, Inc.	Small Claims	Street CHARLOTTE NC 28202 City State ZIP Code	<b>Status of case</b>
	<b>Case Number</b> 30-2017-00920334-SC-SC-NJC		Name 1275 N BERKELEY AVE	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	<b>Case Title</b> SHIP-Dawkins, Norman and Debra aso Nationwide General Insurance Company v. Directsat USA, LLC; Sears Home Improvement Products, Inc.;	General Liability - Litigation	Street FULLERTON CA 92832 City State ZIP Code	<b>Status of case</b>
7.73			Court or Agency's Name and address IN THE COURT OF COMMON PLEAS OF ALLEGHENY COUNTY PENNSYLVANIA	
	<b>Case Number</b> GD-17-009962		Name 700 E CARSON ST	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	<b>Case Title</b> SHIP-Ghory, Mohammad R. v. Sears Home Improvement	General Liability - Litigation	Street PITTSBURGH PA 15203 City State ZIP Code	<b>Status of case</b>
7.74			Court or Agency's Name and address CHELSEA DISTRICT COURT COUNTY OF SUFFOLK	
	<b>Case Number</b> 1414SC000130		Name 120 BROADWAY	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	<b>Case Title</b> SHIP-Gonulsen, Linda v. Sears Home Improvement Products, Inc.; and Chad Hollis, dba Hollis Roofing & Construction	General Liability - Litigation	Street CHELSEA MA 02150 City State ZIP Code	<b>Status of case</b>
7.75			Court or Agency's Name and address IN THE CIRCUIT COURT OF THE SEVENTH JUDICIAL CIRCUIT SANGAMON COUNTY ILLINOIS	
	<b>Case Number</b> 2017SC4904		Name 200 S 9TH ST 5	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	<b>Case Title</b> SHIP-Hamlet, Robert v. Sears Home Improvement Products	General Liability - Litigation	Street SPRINGFIELD IL 62701 City State ZIP Code	<b>Status of case</b>
7.76			Court or Agency's Name and address IN THE DUCHESNE COUNTY JUSTICE COURT STATE OF UTAH 8TH JUDICIAL DISTRICT DUCHESNE COUNTY	

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7.77	<b>Case Number</b> 178200037	<b>Nature of Case</b>	Name 255 S STATE ST  Street ROOSEVELT UT 84066  City State ZIP Code	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.78	<b>Case Title</b> SHIP-Hussain, Riaz v. Sears Home Improvement and Mr. Zaki Magdy  <b>Case Number</b> 1654 CV 0318	General Liability - Litigation	<b>Court or Agency's Name and address</b> COMMONWEALTH OF MASSACHUSETTS DEDHAM DISTRICT COURT  Name 631 HIGH ST  Street DEDHAM MA 02026  City State ZIP Code	<b>Status of case</b>  <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.79	<b>Case Title</b> SHIP-Levinson, Marc v. Sears Home Improvement Products, Inc.  <b>Case Number</b> 30-2017-00951232-SC-SC-HNB  <b>Case Title</b> SHIP-Mattice, Melissa v. The Sears Roebuck & Company; Sears Home Improvement Products, Inc.; The Sedgwick Claims Management Services, Inc.; The Faryna Construction Company a/k/a The Fryna Remodelling & Siding, LLC; and Mr. Yuri Faryna  <b>Case Number</b> NONE	General Liability - Litigation	<b>Court or Agency's Name and address</b> SUPERIOR COURT OF CALIFORNIA COUNTY OF ORANGE  Name 700 W CIVIC CENTER DR  Street SANTA ANA CA 92701  City State ZIP Code  <b>Court or Agency's Name and address</b> SUPERIOR COURT JUDICIAL DISTRICT AT MILFORD  Name 14 W RIVER ST  Street MILFORD CT 06460  City State ZIP Code	<b>Status of case</b>  <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.80	<b>Case Title</b> SHIP-Mayllazhungo, Luis Ernesto v. Sears Home Improvement Products, Inc.; Sears, Roebuck & Co.; Carol Pattison; and Patricia Iriebi  <b>Case Number</b> 304225-2013	General Liability - Litigation	<b>Court or Agency's Name and address</b> SUPREME COURT OF THE STATE OF NEW YORK COUNTY OF BRONX  Name 851 GRAND CONCOURSE 111  Street BRONX NY 10451  City State ZIP Code	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded

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	Case Title	Nature of Case	Court or Agency's Name and address	Status of case
7.81	SHIP-Miles, Maudettte v. Sears Home Improvement Products, Inc.; and Western Aire, Inc.	General Liability - Litigation	IN THE STATE COURT OF FULTON COUNTY STATE OF GEORGIA	
	Case Number 17EV003279		Name 185 CENTRAL AVE SW	<input type="checkbox"/> Pending
			Street ATLANTA GA 30303	<input type="checkbox"/> On appeal
			City State ZIP Code	<input checked="" type="checkbox"/> Concluded
7.82	SHIP-Nwauche, Cecilia v. Sears Home Improvement Products	General Liability - Litigation		
	Case Number 17CVM 9914		Name	<input type="checkbox"/> Pending
			Street	<input type="checkbox"/> On appeal
			City State ZIP Code	<input checked="" type="checkbox"/> Concluded
7.83	SHIP-Ruiz, Francisco and Frances v. Sears Home Improvement Products	General Liability - Litigation	STATE OF WISCONSIN: CIRCUIT COURT: KEWAUNEE COUNTY: SMALL CLAIMS	
	Case Number 17SC93		Name 613 DODGE ST	<input type="checkbox"/> Pending
			Street KEWAUNEE WI 54216	<input type="checkbox"/> On appeal
			City State ZIP Code	<input checked="" type="checkbox"/> Concluded
7.84	SHIP-Zannitto, Mary v. Sears Home Improvement Products, Inc.	General Liability - Litigation	STATE OF NEW YORK SYRACUSE CITY COURT COUNTY OF ONONDAGA	
	Case Number 2015-04039CV		Name 505 S STATE ST 130	<input type="checkbox"/> Pending
			Street SYRACUSE NY 13202	<input type="checkbox"/> On appeal
			City State ZIP Code	<input checked="" type="checkbox"/> Concluded
7.85	SHO-GB-Stevenson, John v. Williston Park TV & Radio, Inc.; Samsung Information Systems America, Inc.; Samsung Electronics America, Inc.; Sears Outlet Stores, L.L.C.; Sears Authorized Hometown Stores, LLC; and Sears Home Improvement Products, Inc.	General Liability - Litigation		

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7.86	<b>Case Number</b> NA		Name  	<input checked="" type="checkbox"/> Pending  <input type="checkbox"/> On appeal  <input type="checkbox"/> Concluded
	<b>Case Title</b> DiSturco, Phyllis v. Sears Home Improvement Products	<b>Nature of Case</b> General Liability - Litigation	<b>Court or Agency's Name and address</b> SUPERIOR COURT OF NEW JERSEY LAW DIVISION SPECIAL CIVIL PART UNION COUNTY UNION COUNTY COURTHOUSE	<b>Status of case</b>
7.87	<b>Case Number</b> 1209-17		Name 1 N BROAD ST	<input type="checkbox"/> Pending  <input type="checkbox"/> On appeal  <input checked="" type="checkbox"/> Concluded
	<b>Case Title</b> Doran, Phillip and Linda v. Sears Home Improvement Products, Inc., a Pennsylvania Corporation, Sears Holding Management Corporation,, a Delaware Corporation, and OneBeacon Services, LLC d/b/a Atlantic Specialty Insurance Company, a Delaware Limited Liabil	<b>Nature of Case</b> Customer	<b>Court or Agency's Name and address</b> IN THE SUPERIOR COURT OF THE STATE OF WASHINGTON IN AND FOR THE COUNTY OF THURSTON	<b>Status of case</b>
7.88	<b>Case Number</b>		Name 2000 LAKERIDGE DRIVE SOUTHWEST BLDG 3	<input checked="" type="checkbox"/> Pending  <input type="checkbox"/> On appeal  <input type="checkbox"/> Concluded
	<b>Case Title</b> Downs, Kimberly v. Sears Home Improvement products, Inc.; Home Security of America, Inc.; Margaret Cooper; Daniel Cooper; and Sears Home Services	<b>Nature of Case</b> General Liability - Litigation	<b>Court or Agency's Name and address</b> IN THE COURT OF COMMON PLEAS OF NORTHUMBERLAND COUNTY PENNSYLVANIA	<b>Status of case</b>
7.89	<b>Case Number</b> CV-15-841		Name 201 MARKET ST	<input checked="" type="checkbox"/> Pending  <input type="checkbox"/> On appeal  <input type="checkbox"/> Concluded
	<b>Case Title</b> Eddie Lucas and Amelia Lucas v. Sears Home Improvement Products, Inc., and Safeco Insurance Company of America Bond No. 6288971	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b> SUPERIOR COURT OF THE STATE OF WA COUNTY OF SNOHOMISH	<b>Status of case</b>

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7.90	<b>Case Number</b> 1621727631	<b>Nature of Case</b>	Name 3000 ROCKEFELLER AVE  Street EVERETT WA 98201  City State ZIP Code	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	<b>Case Title</b> Macaulay, Terry and Kevin v. Sears Home Improvement Products, Inc.	General Liability - Litigation	<b>Court or Agency's Name and address</b> CIRCUIT COURT DANE COUNTY WI	<b>Status of case</b>
7.91	<b>Case Number</b> 2018CV002308	<b>Nature of Case</b>	Name 215 S HAMILTON ST 2000  Street MADISON WI 53703  City State ZIP Code	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	<b>Case Title</b> Marquez, Alexander v. Sears Home Improvement	General Liability - Litigation	<b>Court or Agency's Name and address</b> STATE OF NEW YORK COUNTY OF WESTCHESTER CITY COURT OF PECKSKILL	<b>Status of case</b>
7.92	<b>Case Number</b> SC-00284-18/PE	<b>Nature of Case</b>	Name 2 NELSON AVE  Street PEEKSKILL NY 10566  City State ZIP Code	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	<b>Case Title</b> Marratta, Tiana v. Sears Home Improvement Products, Inc.	General Liability - Litigation	<b>Court or Agency's Name and address</b>	<b>Status of case</b>
7.93	<b>Case Number</b> 274,760-C	<b>Nature of Case</b>	Name   Street   City State ZIP Code	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	<b>Case Title</b> Martha H. Palmer vs. Sears Home Improvement Products, Inc.	Customer	<b>Court or Agency's Name and address</b> RACINE COUNTY CIRCUIT COURT WI	<b>Status of case</b>
7.94	<b>Case Number</b> 2018CV000770	<b>Nature of Case</b>	Name 10056 MARSH LN STE 132  Street DALLAS TEXAS 75229  City State ZIP Code	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	<b>Case Title</b> Mary Lambert and Richard Paris v. Sears Protection Company; Sears Grand LLC; Sears Operations LLC; Sears Home Improvement Products, Inc.; Sears, Roebuck and Co.; Sears Authorized Hometown Stores, LLC; Sears Holdings Management Corporation	Small Claims	<b>Court or Agency's Name and address</b> SUPERIOR COURT OF CALIFORNIA MARIN COUNTY	<b>Status of case</b>

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<b>Case Number</b>	Name	<input type="checkbox"/> Pending	
SMC 1710645	3501 CIVIC CENTER DR	<input type="checkbox"/> On appeal	
	Street	<input checked="" type="checkbox"/> Concluded	
	SAN RAFAEL CA 94903		
	City State ZIP Code		
<b>Case Title</b>	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b>	<b>Status of case</b>
7.95	Mason, Stephen and Cynthia Mason v. Sears Home Improvement Products, Inc. and Does 1 through 20	General Liability - Litigation	SUPERIOR COURT OF CALIFORNIA COUNTY OF MENDOCINO
	<b>Case Number</b>	Name	<input checked="" type="checkbox"/> Pending
	SCUK-CVPO-16-68155	00 S FRANKLIN ST 144	<input type="checkbox"/> On appeal
		Street	<input type="checkbox"/> Concluded
		FORT BRAGG CA 95437	
		City State ZIP Code	
7.96	Masters, Chester M. and Chalres W. Thomas v. Sears Home Improvement Products Inc.	Small Claims	THURSTON COUNTY DISTRICT COURT
	<b>Case Number</b>	Name	<input type="checkbox"/> Pending
	33858	2000 LAKERIDGE DR SW 3	<input type="checkbox"/> On appeal
		Street	<input checked="" type="checkbox"/> Concluded
		OLYMPIA WA 98502	
		City State ZIP Code	
7.97	Matti, Atheer v. Sears Home Improvement Products, Inc.; and Does 1-40, inclusive	General Liability - Litigation	SUPERIOR COURT OF CALIFORNIA COUNTY OF SAN DIEGO CENTRAL DIVISION
	<b>Case Number</b>	Name	<input type="checkbox"/> Pending
	37-2017-00014800-CU-BC-CTL	8950 CLAIREMONT MESA BLVD	<input type="checkbox"/> On appeal
		Street	<input checked="" type="checkbox"/> Concluded
		SAN DIEGO CA 92123	
		City State ZIP Code	
7.98	McAlister, Angela D. v. Sears Home Improvement Products Inc.	General Liability - Litigation	DISTRICT COURT OF MARYLAND FOR PRINCE GEORGE'S COUNTY
	<b>Case Number</b>	Name	<input checked="" type="checkbox"/> Pending
	50200306732018	14735 MAIN ST	<input type="checkbox"/> On appeal
		Street	<input type="checkbox"/> Concluded
		UPPER MARLBORO MD 20772	
		City State ZIP Code	
7.99	McAlister, Angela D. v. Sears Home Improvement Products Inc.	General Liability - Litigation	DISTRICT COURT OF MARYLAND FOR PRINCE GEORGE'S COUNTY
	<b>Case Title</b>	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b>
	<b>Case Title</b>	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b>

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7.100	<b>Case Number</b> 50200306742018	<b>Nature of Case</b> General Liability - Litigation	Name 14735 MAIN ST  Street UPPER MARLBORO MD 20772  City State ZIP Code	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.100	<b>Case Title</b> McAlister, Angela D. v. Sears Home Improvement Products Inc.  <b>Case Number</b> 50200306752018	<b>Nature of Case</b> General Liability - Litigation	<b>Court or Agency's Name and address</b> DISTRICT COURT OF MARYLAND FOR PRINCE GEORGE'S COUNTY  Name 14735 MAIN ST  Street UPPER MARLBORO MD 20772  City State ZIP Code	<b>Status of case</b>  <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.101	<b>Case Title</b> Sidhu, Debbie v. Sears Protection Company; and Sears Home Improvement Products, Inc.  <b>Case Number</b> ESC14182	<b>Nature of Case</b> General Liability - Litigation	<b>Court or Agency's Name and address</b> SUPERIOR COURT OF CALIFORNIA COUNTY OF IMPERIAL  Name 939 MAIN ST  Street EL CENTRO CA 92243  City State ZIP Code	<b>Status of case</b>  <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.102	<b>Case Title</b> Silva, Victor v. Sears Home Improvement  <b>Case Number</b> MRS-DC-007610-18	<b>Nature of Case</b> Employment	<b>Court or Agency's Name and address</b> SUPERIOR COURT OF NEW JERSEY LAW DIVISION SPECIAL CIVIL PART  Name 9 N MAIN ST  Street CAPE MAY COURT HOUSE NJ 08210  City State ZIP Code	<b>Status of case</b>  <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.103	<b>Case Title</b> Simms, Ruth v. Sears Home Improvement Products, Inc.  <b>Case Number</b> 20170348CV2	<b>Nature of Case</b> General Liability - Litigation	<b>Court or Agency's Name and address</b> IN THE COUNTY COURT AT LAW NO MCLENNAN COUNTY TEXAS  Name 215 N 5TH ST  Street WACO TX 76701  City State ZIP Code	<b>Status of case</b>  <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.104	<b>Case Title</b> Slaughter, Alberta v. Sears Protection Company & Sears Home Improvement Prod, Inc.	<b>Nature of Case</b> Small Claims	<b>Court or Agency's Name and address</b> EDGARTOWN DISTRICT COURT DUKES COUNTY MA	<b>Status of case</b>



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7.105	<b>Case Number</b> 1735SC000176	<b>Nature of Case</b>	Name 81 MAIN ST	<input type="checkbox"/> Pending  <input type="checkbox"/> On appeal  <input checked="" type="checkbox"/> Concluded
			Street EDGARTOWN MA 02539 City State ZIP Code	
	<b>Case Title</b> Smith, Edward aso Allstate Texas Lloyds v. Sears Home Improvement Products, Inc.	General Liability - Litigation	<b>Court or Agency's Name and address</b> IN THE COUNTY CIVIL COURT AT LAW NUMBER 1 BELL COUNTY TEXAS	<b>Status of case</b>
	<b>Case Number</b> 86560		Name 1201 HUEY RD	<input type="checkbox"/> Pending  <input type="checkbox"/> On appeal  <input checked="" type="checkbox"/> Concluded
			Street BELTON TX 76513 City State ZIP Code	
7.106	<b>Case Title</b> Sparkles, Bookhart, Sylvia v. Sears Home Improvement Products, Inc.	Customer	<b>Court or Agency's Name and address</b> STATE OF GEORGIA IN THE MAGISTRATE COURT OF GWINNETT COUNTY	<b>Status of case</b>
	<b>Case Number</b> 18M34051		Name 75 LANGLEY DR	<input checked="" type="checkbox"/> Pending  <input type="checkbox"/> On appeal  <input type="checkbox"/> Concluded
			Street 75 LANGLEY DR GEORGI 30046 City State ZIP Code	
7.107	<b>Case Title</b> Staudt, Sandra and John v. Sears; Sears Protection Company; Sears, Roebuck and Company; Sears Home Improvement Products Inc.; Sears Service Department; John Does 1-10; and ABC Corporation 1-10	General Liability - Litigation	<b>Court or Agency's Name and address</b>	<b>Status of case</b>
	<b>Case Number</b> HUD-L-3609-07		Name	<input checked="" type="checkbox"/> Pending  <input type="checkbox"/> On appeal  <input type="checkbox"/> Concluded
			Street  City State ZIP Code	
7.108	<b>Case Title</b> Staudt, Sandra v. Sears, Sears Protection Company, Sears, Roebuck and Co.; Sears Home Improvement Products, Inc.; and Sears Service Department	Environmental	<b>Court or Agency's Name and address</b> NEW JERSEY STATE COURT	<b>Status of case</b>
	<b>Case Number</b> HUD-L-3609-07		Name 928 LIVINGSTON AVE	<input checked="" type="checkbox"/> Pending  <input type="checkbox"/> On appeal  <input type="checkbox"/> Concluded
			Street NORTH BRUNSWICK TOWNSHIP NJ 08902 City State ZIP Code	

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7.109	Stephen and Dina George, Individually; Michael S. Cannon, Individually; Susan Lane, Individually; Mark and Marsha Pearl, Individually; Charlotte Sudakov, Individually; Rogert H. and Linda Zion, Individually; and Roes 1-600, Inclusive v. Greystone Nevada,	Commercial Contracts	CLARK COUNTY DISTRICT COURT NV	
	<b>Case Number</b> A-13-677938-D and A-14-707157-D		Name 333 S LAS VEGAS BLVD  Street LAS VEGAS NV 89101  City State ZIP Code	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.110	Stephen and Dina George, Individually; Michael S. Cannon, Individually; Susan Lane, Individually; Mark and Marsha Pearl, Individually; Charlotte Sudakov, Individually; Rogert H. and Linda Zion, Individually; and Roes 1-600, Inclusive v. Greystone Nevada,	Commercial Contracts	CLARK COUNTY DISTRICT COURT NV	
	<b>Case Number</b> A-13-677938-D and A-14-707157-D		Name 333 S LAS VEGAS BLVD  Street LAS VEGAS NV 89101  City State ZIP Code	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.111	Stewart, Tammy M. v. Sears Home Improvement Products, Inc.; MacNoliga Roofing & Exteriors, Inc.; Crawford & Company; and Mosises B. Silva	General Liability - Litigation	CIVIL DISTRICT COURT FOR THE PARISH ORLEANS	
	<b>Case Number</b> 14-2765		Name 421 LOYOLA AVE 402  Street NEW ORLEANS LA 70112  City State ZIP Code	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.112	English, Michael and Kasuko v. Sears Home Improvement Products, Inc.	Contracts	COUNTY COURT AT LAW 3 BEXAR COUNTY TX	
	<b>Case Number</b> 2016CV00557		Name 100 DOLOROSA 306  Street SAN ANTONIO TX 78205  City State ZIP Code	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

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7.113	<b>Case Title</b> Fabian and Monica Roque v. Sears Home Improvement Products, Inc.	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b> DISTRICT COURT OF CUSTER COUNTY STATE OF OK <hr/> <b>Name</b> 603 B ST <hr/> <b>Street</b> ARAPAHO OK 76320 <hr/> City State ZIP Code	<b>Status of case</b> <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.114	<b>Case Title</b> Ferreira, Janyo and Michelle Morocollo Ferreira v. Sears Home Improvement Products, Inc.	<b>Nature of Case</b> General Liability - Litigation	<b>Court or Agency's Name and address</b> SUPERIOR COURT JD OF HARTFORD <hr/> <b>Name</b> 95 WASHINGTON ST <hr/> <b>Street</b> HARTFORD CT 06106 <hr/> City State ZIP Code	<b>Status of case</b> <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.115	<b>Case Title</b> Flora Grace v. Sears Home Improvement Products, Inc.	<b>Nature of Case</b> EEOC Claims	<b>Court or Agency's Name and address</b> <hr/> <b>Name</b> <hr/> <b>Street</b> <hr/> City State ZIP Code	<b>Status of case</b> <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.116	<b>Case Title</b> Fowler, La Trycee v. Sears Home Improvement Products, Inc.; and Sears, Roebuck and Co.	<b>Nature of Case</b> Customer	<b>Court or Agency's Name and address</b> GENERAL DISTRICT COURT KING GEORGE COUNTY VA <hr/> <b>Name</b> 9483 KINGS HWY 3 <hr/> <b>Street</b> KING GEORGE VIRGINIA 22485 <hr/> City State ZIP Code	<b>Status of case</b> <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.117	<b>Case Title</b> McManus, Mary and Rhonda v. Sears Home Improvement Products, Inc.	<b>Nature of Case</b> General Liability - Litigation	<b>Court or Agency's Name and address</b> COMMONWEALTH OF KENTUCKY COURT OF JUSTICE <hr/> <b>Name</b> 700 W JEFFERSON ST 309 <hr/> <b>Street</b> LOUISVILLE KY 40202 <hr/> City State ZIP Code	<b>Status of case</b> <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	<b>Case Title</b>	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b>	<b>Status of case</b>

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7.118	Mede, Pierre A. v. Sears Home Improvement. Products, Inc.; A, B and C	General Liability - Litigation	IN THE CIRCUIT COURT OF SHELBY COUNTY ALABAMA	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	<b>Case Number</b> 58-CV-2017-900152.00		Name 112 N MAIN ST Street COLUMBIANA AL 35051 City State ZIP Code	
	<b>Case Title</b>	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b>	<b>Status of case</b>
7.119	Michael Voloshin, Pltf. Vs. Sears Home Improvement Products, Inc, Et Al., Dfts.	Customer	LOS ANGELES COUNTY - SUPERIOR COURT - SANTA MONICA CA	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	<b>Case Number</b> SC129396		Name 1725 MAIN ST 102 Street SANTA MONICA CALIFOR 90401 City State ZIP Code	
	<b>Case Title</b>	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b>	<b>Status of case</b>
7.120	Midland Funding LLC current assignee (Sears Home Improvement account, original creditor) v. Cecelia Waller aka Cecelia Harris v. Sears Home Improvement Products, Inc.; and Citibank, N.A. -- CROSSCLAIM	General Liability - Litigation	SUPERIOR COURT OF NEW JERSEY LAW DIVISION: BERGEN COUNTY SPECIAL CIVIL PART	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	<b>Case Number</b> BER-DC-000909-18		Name 10 MAIN ST Street HACKENSACK NJ 07601 City State ZIP Code	
	<b>Case Title</b>	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b>	<b>Status of case</b>
7.121	Midland Funding LLC v. Joy Jackson -- THIRD PARTY COMPLAINT -- Joy Jackson v. Sears Home Improvement Products, Inc.; and Sears	General Liability - Litigation	6TH JUDICIAL DISTRICT COURT	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	<b>Case Number</b> 2017-000090		Name 44 HAWLEY ST Street BINGHAMTON NY 13901 City State ZIP Code	
	<b>Case Title</b>	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b>	<b>Status of case</b>
7.122	Midland Funding LLC vs. Cecelia Waller vs. Sears Home Improvement Products, Inc., Citibank, N.A., Alban Gaba, Inc.	Customer	BERGEN COUNTY SUPERIOR COURT - LAW DIVISION NJ	

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7.123	<b>Case Number</b> DC-000909-18	<b>Nature of Case</b>	Name 400 W 4TH ST	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
			Street DAVENPORT IOWA 52801 City State ZIP Code	
	<b>Case Title</b> Mitchell, Regina v. Sears Home Improvement Product	General Liability - Litigation	<b>Court or Agency's Name and address</b> CLEVELAND MUNICIPAL COURT CUYAHOGA COUNTY OH	<b>Status of case</b>
	<b>Case Number</b> 2016 VI 017442		Name 1200 ONTARIO ST	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
			Street CLEVELAND OH 44113 City State ZIP Code	
7.124	<b>Case Title</b> Mocanu, Larentiu and April v. Sears Brands, LLC dba Sears Home Improvement; and Does 1-25	General Liability - Litigation	<b>Court or Agency's Name and address</b> SUPERIOR COURT OF CALIFORNIA	<b>Status of case</b>
	<b>Case Number</b> RIC1806583		Name 600 ADMINISTRATION DR	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
			Street SANTA ROSA CA 95403 City State ZIP Code	
7.125	<b>Case Title</b> Mohamed, Abida v. Sears Home Improvement Products, Inc.	Small Claims	<b>Court or Agency's Name and address</b> FAIRFAX COUNTY DISTRICT COURT VA	<b>Status of case</b>
	<b>Case Number</b>		Name 255 N BROADWAY AVE	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
			Street BARTOW FLORIDA 33830 City State ZIP Code	
7.126	<b>Case Title</b> Mondesir, Allison v. Sears Home Improvements	General Liability - Litigation	<b>Court or Agency's Name and address</b> CIVIL COURT OF THE CITY OF NEW YORK COUNTY OF KINGS	<b>Status of case</b>
	<b>Case Number</b> CV-024588-17/KI		Name 141 LIVINGSTON ST	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
			Street BROOKLYN CENTER NY 11201 City State ZIP Code	
7.127	<b>Case Title</b> Susan Coughlin aso CSAA Affinity Insurance Companyv. Air Specialist, Inc.; and Sears Home Improvement Products, Inc.	General Liability - Litigation	<b>Court or Agency's Name and address</b> STATE OF CONNECTICUT SUPERIOR COURT	<b>Status of case</b>

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7.128	Case Number	NONE	Name	112 BROAD ST	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	Case Title	Nature of Case	Street	NEW LONDON CT 06320	Status of case
	Thomas, Darlene and Gerald Ayers v. Sears Home Improvement Products, Inc., aka Sears	General Liability - Litigation	City	State	ZIP Code
	Case Number		Court or Agency's Name and address	STATE OF MICHIGAN IN THE 36TH DISTRICT COURT FOR THE CITY OF DETROIT	
	15126275		Name	421 MADISON ST	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	Case Title	Nature of Case	Street	DETROIT MI 48226	Status of case
7.129	Timothy R. & Carol S. Cotherman v. Sears Home Improvement Products, Inc., Sears Home Services, Decore-ative Specialties, Inc., Decore-ative Specialties, Daniel Paskan	Warranty	City	State	ZIP Code
	Case Number		Court or Agency's Name and address	COMMONWEALTH OF PENNSYLVANIA COUNTY OF CLARION	
	MJ-18303-CV-0000036-2018		Name	421 MAIN ST	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case Title	Nature of Case	Street	CLARION PA 16214	Status of case
7.130	?Gloria Peterson, Alfred Jenkins, Mekeyah Daurham, Guadalupe Sweeney, Paul Dameron, Joey M. & Donald J. Heigle, Ernest Darrington, Ronald W. Session, Beverly LaLonde, Reagnold Richard, Imog?ene Hall, William & Janet Burton and Leroy & Cynthia Foster vs	Tort	City	State	ZIP Code
	Case Number		Court or Agency's Name and address	CIVIL DISTRICT COURT FOR THE PARISH OF ORLEANS LA	
	17-1037		Name	421 LOYOLA AVE 402	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case Title	Nature of Case	Street	NEW ORLEANS LA 70112	Status of case
7.131	Albert Hardrick v. Henry Long; Sears Home Improvement Products, Inc.	Small Claims	City	State	ZIP Code
			Court or Agency's Name and address	STATE OF MICHIGAN 36TH JUDICIAL DISTRICT	

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7.132	<b>Case Number</b> 15200592	<b>Nature of Case</b> EEOC Claims	Name 421 MADISON ST  Street DETROIT MI 48226  City State ZIP Code	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.133	<b>Case Title</b> Andre Nkokwo v. Sears Home Improvement Products, Inc.  <b>Case Number</b> 531201600880	<b>Nature of Case</b> EEOC Claims	<b>Court or Agency's Name and address</b> BALTIMORE FIELD OFFICE - BALTIMORE MD  Name 3701 KOPPERS ST  Street BALTIMORE MD 21227  City State ZIP Code	<b>Status of case</b>  <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.134	<b>Case Title</b> Frazer, Wayne v. Sears Home Improvement Products, Inc.  <b>Case Number</b> 16-03485	<b>Nature of Case</b> 	<b>Court or Agency's Name and address</b> IN THE COUNTY ON AND FOR BROWARD COUNTY FL  Name 540 SOUTHEAST 3RD AVENUE 2ND FLOOR ROOM: 2450  Street FORT LAUDERDALE FL 33301  City State ZIP Code	<b>Status of case</b>  <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.135	<b>Case Title</b> Frost, James "Buck" v. Sears Home Improvement Products, Inc.  <b>Case Number</b> DC16242	<b>Nature of Case</b> Small Claims	<b>Court or Agency's Name and address</b> 229TH JUDICIAL DISTRICT DUVAL COUNTY TX  Name 401 BRITTON AVE 304  Street RIO GRANDE CITY TX 78582  City State ZIP Code	<b>Status of case</b>  <input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.136	<b>Case Title</b> Gerena, Angel and Anna Colon-Gerena v. Sears Home Improvement Products, Inc.  <b>Case Number</b> 18CVS4327	<b>Nature of Case</b> General Liability - Litigation	<b>Court or Agency's Name and address</b>   Name   Street   City State ZIP Code	<b>Status of case</b>  <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.136	<b>Case Title</b> Gilberto and Doris Via v. Sears Home Improvement Products, Inc.	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b> CIVIL COURT OF THE CITY OF NEW YORK QUEENS COUNTY NY	<b>Status of case</b>

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7.137	<b>Case Number</b>	CV-014253-17/QU	Name	111 CENTRE ST	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded	
	<b>Case Title</b>	Morris, Clifford and Linda; Darrick R. Bailey; Virgil D. Sorina, Sr.; and Scott Searcy v. Sears Home Improvement Products, Inc.; Pelican Remodel, LLC; Remodeling LA LLC	<b>Nature of Case</b>	Customer	<b>Court or Agency's Name and address</b>	<b>Status of case</b>
	<b>Case Number</b>	C668160 section 26	Name	300 NORTH BLVD	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded	
	<b>Case Title</b>	Morris, Clifford and Linda; Darrick R. Bailey; Virgil D. Sorina, Sr.; and Scott Searcy v. Sears Home Improvement Products, Inc.; Pelican Remodel, LLC; Remodeling LA LLC; et al.	<b>Nature of Case</b>	General Liability - Litigation	<b>Court or Agency's Name and address</b>	<b>Status of case</b>
7.138	<b>Case Number</b>	668160	Name	9050 AIRLINE HWY	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded	
	<b>Case Title</b>	Morton Herman and Jacqueline Herman v. Sears Home Improvement, Inc; Zachary King; Alfred William Nyman, Jr and Does 1 through 20	<b>Nature of Case</b>		<b>Court or Agency's Name and address</b>	<b>Status of case</b>
7.139	<b>Case Number</b>	17 CIV 01848	Name	400 COUNTY CENTER	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded	
	<b>Case Title</b>	Napier, James P and Sandra B. v. Sears Home Improvement Products, Inc.	<b>Nature of Case</b>		<b>Court or Agency's Name and address</b>	<b>Status of case</b>
7.140			City	CUMBERLAND COUNTY DISTRICT COURT NC		



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7.141	<b>Case Number</b> 17 CVD 1837	<b>Nature of Case</b> Other	Name 117 DICK ST  Street FAYETTEVILLE NC 28301  City State ZIP Code	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.141	<b>Case Title</b> Nero, Joseph v. Sears Home Improvement Products  <b>Case Number</b> SC-000213-12/BU	<b>Nature of Case</b> Other	<b>Court or Agency's Name and address</b> STATE OF NY COUNTY OF ERIE BUFFALO CITY COURT SMALL CLAIMS PART  Name 25 DELAWARE AVE  Street BUFFALO NY 14202  City State ZIP Code	<b>Status of case</b>  <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.142	<b>Case Title</b> Nestor, Robert and Melinda Nestor aso State Farm Lloyds v. Sears Roebuck and Co.; Sears Brands, LLC; Sears Holdings Corporation; and Sears Home Improvement Products, Inc.  <b>Case Number</b> 2016-75839/Court 234	<b>Nature of Case</b> General Liability - Litigation	<b>Court or Agency's Name and address</b> IN THE 234TH DISTRICT COURT HARRIS COUNTY TEXAS  Name 201 CAROLINE ST  Street HOUSTON TX 77002  City State ZIP Code	<b>Status of case</b>  <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.143	<b>Case Title</b> Nickelson, Travis M. and Bridget M. v. Sears Home Improvement; and Todd Olson  <b>Case Number</b> 02-CO-18-1584	<b>Nature of Case</b> General Liability - Litigation	<b>Court or Agency's Name and address</b> ANOKA COUNTY DISTRICT COURT  Name ENTER ON 2100 3RD AVE MAIL TO 325 E MAIN ST  Street ANOKA MN 55303  City State ZIP Code	<b>Status of case</b>  <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.144	<b>Case Title</b> Norbert Young, Pltf. vs. Sears Home Improvement Products, Inc. and Branthony HVAC, LLC, Dfts.  <b>Case Number</b> 010100127392017	<b>Nature of Case</b> Small Claims	<b>Court or Agency's Name and address</b> BALTIMORE CITY - DISTRICT COURT MD  Name 5800 WABASH AVE  Street BALTIMORE MD 21215  City State ZIP Code	<b>Status of case</b>  <input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.145	<b>Case Title</b> Nwankpa, Bennett v. Sears Home Improvement Products, Inc.	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b> 24TH JUDICIAL DISTRICT FOR THE PARISH OF JEFFERSON LA	<b>Status of case</b>

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7.146	<b>Case Number</b>		Name 200 DERBIGNY ST	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
			Street GRETNA LA 70053	
	<b>Case Title</b>	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b>	<b>Status of case</b>
	O'Hara, Elnora v. Sears Protection Company; and Sears Home Improvement Products, Inc.	Customer	IN THE SUPERIOR COURT OF FULTON COUNTY GEORGIA	
7.147	<b>Case Number</b> 2017CV298274		Name 185 CENTRAL AVE SW	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
			Street ATLANTA GA 30303	
	<b>Case Title</b>	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b>	<b>Status of case</b>
	Tyson, Toby aso State Farm Lloyds v. Sears Roebuck and Co.; Sears Brands, LLC; Sears Holdings Corporation; and Sears Home Improvement Products, Inc.	General Liability - Litigation	IN THE COUNTY COURT AT LAW NUMBER 2 DENTON COUNTY TEXAS	
7.148	<b>Case Number</b> CV-2016-01676		Name 210 S WOODROW LN	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
			Street DENTON TX 76205	
	<b>Case Title</b>	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b>	<b>Status of case</b>
	United States of America v. Sears Home Improvement Products, Inc	Environmental	UNITED STATES DEPARTMENT OF JUSTICE ENVIRONMENTAL ENFORCEMENT SECTION ENVIRONMENT AND NATURAL RESOURCES DIVISION	
7.149	<b>Case Number</b> 1:16-cv-09302		Name 999 18TH STREET SOUTH TERRACE SUITE 370	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
			Street DENVER CO 80202	
	<b>Case Title</b>	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b>	<b>Status of case</b>
	Voloshin, Michael v. Sears Home Improvement Products, Inc.; and Does 1-20	General Liability - Litigation	SUPERIOR COURT OF CALIFORNIA	
	<b>Case Number</b> SC129396		Name 600 ADMINISTRATION DR	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
			Street SANTA ROSA CA 95403	
	<b>Case Title</b>	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b>	<b>Status of case</b>

7.150	Anthony Coleman, and Eva Coleman v. Sears Home Improvement Products, Inc.	Tort	24TH JUDICIAL DISTRICT PARISH OF JEFFERSON LA	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	<b>Case Number</b> 756834		Name 200 DERBIGNY ST Street GRETNA LA 70053 City State ZIP Code	
	<b>Case Title</b>	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b>	<b>Status of case</b>
7.151	Arujo, Julia v. Sears Protection Company; Sears Protection Company (Florida), L.L.C.; Sears Home Improvement Products, Inc.; United Technologies Corporation; Carrier Corporation; and Does 1-10, inclusive	General Liability - Litigation	SUPERIOR COURT OF CALIFORNIA COUNTY OF LOS ANGELES	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	<b>Case Number</b> 18STLC10292		Name 1945 S HILL ST Street LOS ANGELES CA 90007 City State ZIP Code	
	<b>Case Title</b>	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b>	<b>Status of case</b>
7.152	Assem, Damon v. Sears, Roebuck and Co.; Sears Operations, LLC; Sears Protection Company; Sears Procurement Services, Inc.; SEars Insurance Services, L.L.C.; Sears Home Improvement Products, Inc.; and Sears Authorized Hometown Stores, LLC	Small Claims	THE CIRCUIT COURT OF WASHINGTON COUNTY ARKANSAS - CIVIL DIVISION	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	<b>Case Number</b> 72CV-18-337-1		Name 280 N COLLEGE AVE 302 Street FAYETTEVILLE AR 72701 City State ZIP Code	
	<b>Case Title</b>	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b>	<b>Status of case</b>
7.153	Gordon, Noura v. Sears Home Improvement Products	Small Claims	MAGISTRATES COURT LEXINGTON COUNTY SC	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	<b>Case Number</b> 2018CV321060166		Name 139 E MAIN ST B Street LEXINGTON SC 29072 City State ZIP Code	
	<b>Case Title</b>	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b>	<b>Status of case</b>
7.154	Gorley, John Ricky and Gwendolyn v. Sears Home Improvement Products, Inc.; After Hours A.C. and Heat, LLC; Kenneth Broussard; and Seneca Insurance Company, Inc.	General Liability - Litigation	27TH JUDICIAL DISTRICT COURT PARISH OF ST LANDRY STATE OF LOUISIANA	
	<b>Case Title</b>	<b>Nature of Case</b>	<b>Court or Agency's Name and address</b>	<b>Status of case</b>

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7.155	<b>Case Number</b> 17C3529A	<b>Nature of Case</b>	Name 118 S COURT ST 37  Street OPELOUSAS LA 70570  City State ZIP Code	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	<b>Case Title</b> Green, Jessica v. Sears Home Improvement	Small Claims	<b>Court or Agency's Name and address</b> IN THE COUNTY COURT IN AND FOR DUVAL COUNTY FLORIDA	<b>Status of case</b>
	<b>Case Number</b> 16-2017-SC-008789-XXXX-MA		Name 501 W ADAMS ST  Street JACKSONVILLE FL 32202  City State ZIP Code	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.156	<b>Case Title</b> Greystone Nevada, LLC v. Brandon Iron, Inc.; Cabinet West Distributors; Campbell Concrete of Nevada; Henderson Floor Covering, Inc. dba Cloud Carpets And Draperies; Cooper Roofing Company, Inc.; Custom Hearth Distributors, Inc.; The Masonry Group Nevada,	Commercial Contracts	<b>Court or Agency's Name and address</b> CLARK COUNTY DISTRICT COURT NV	<b>Status of case</b>
	<b>Case Number</b> A-13-677938-D and A-14-707157-D		Name 333 S LAS VEGAS BLVD  Street LAS VEGAS NV 89101  City State ZIP Code	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.157	<b>Case Title</b> Grooms, Eugene v. Sears Home Improvement Products, Inc.	Customer	<b>Court or Agency's Name and address</b> SUPREME COURT OF PENNSYLVANIA FAYETTE COUNTY	<b>Status of case</b>
	<b>Case Number</b> 1654 of 2018, G.D.		Name 437 GRANT ST  Street PITTSBURGH PENNSY 15219  City State ZIP Code	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.158	<b>Case Title</b> Haley, Perlene v. Sears, Roebuck & Company; Sears Home Improvement Products, Inc.; Sears Holdings Corporation; Sears Roebuck & Company, dba Kenmore Direct; Next Step Home Inspections, LLC; Andrew Sobral; John Doe; and XYZ Corporation	General Liability - Litigation	<b>Court or Agency's Name and address</b> IN THE CIRCUIT COURT OF SHELBY COURT COUNTY TENNESSEE FOR THE THIRTIETH JUDICIAL DISTRICT AT MEMPHIS	<b>Status of case</b>

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7.159	<b>Case Number</b> CT-000853-18 Div. 7	<b>Nature of Case</b> General Liability - Litigation	Name 140 ADAMS AVE 324  Street MEMPHIS TN 38103  City State ZIP Code	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.160	<b>Case Title</b> Hamlet, Robert v. Sears Home Improvement Products	<b>Nature of Case</b> General Liability - Litigation	<b>Court or Agency's Name and address</b> 8TH JUDICIAL DISTRICT DUCHESNE COUNTY COURT STATE OF UTAH	<b>Status of case</b>
	<b>Case Number</b> 188200016		Name 255 S STATE ST  Street ROOSEVELT UT 84066  City State ZIP Code	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.161	<b>Case Title</b> Hannum, Gary v. Sears Home Improvement Products, Inc.; and Charlest (Charles) Wynne	<b>Nature of Case</b> General Liability - Litigation	<b>Court or Agency's Name and address</b> IN THE COURT OF COMMON PLEAS FOR THE NINTH JUDICIAL CIRCUIT	<b>Status of case</b>
	<b>Case Number</b> 17-CP-10-3851		Name 115 CENTRAL PLAZA N 400  Street CANTON OH 44702  City State ZIP Code	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.162	<b>Case Title</b> Heath, Oscar V. v. Sears Home Improvement, Inc.	<b>Nature of Case</b> General Liability - Litigation	<b>Court or Agency's Name and address</b> STATE OF MINNESOTA FOURTH JUDICIAL DISTRICT COUNTY OF HENNEPIN CONCILIATION COURT	<b>Status of case</b>
	<b>Case Number</b> 27-CO-18-4341		Name 6125 SHINGLE CREEK PKWY 200  Street BROOKLYN CENTER MN 55430  City State ZIP Code	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
7.163	<b>Case Title</b> PA Do Not Call Complaint (Telemarketing) - Blango	<b>Nature of Case</b> EEOC Claims	<b>Court or Agency's Name and address</b> UNKNOWN  Name 333 WEST BROADWAY 420  Street SAN DIEGO CA 92101  City State ZIP Code	<b>Status of case</b>
	<b>Case Number</b>			<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	<b>Case Title</b> Paul Connors v. Sears Home Improvement Products, Inc.	<b>Nature of Case</b> EEOC Claims	<b>Court or Agency's Name and address</b> BALTIMORE FIELD OFFICE - BALTIMORE MD	<b>Status of case</b>

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7.164	<b>Case Number</b> 570201701956		Name 3701 KOPPERS ST	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
			Street BALTIMORE MD 21227	
			City State ZIP Code City State ZIP Code	
7.165	<b>Case Title</b> Phillip Doran, and Linda Doran, husband and wife, and the marital community comprised thereof v. Sears Home Improvement Products, Inc., a Pennsylvania Corporation, Sears Holdings Management Corporation, a Delaware Corporation, and Onebeacon Services, LLC	<b>Nature of Case</b> Customer	<b>Court or Agency's Name and address</b> IN THE SUPERIOR COURT OF THE STATE OF WASHINGTON IN AND FOR THE COUNTY OF THURSTON	<b>Status of case</b>
	<b>Case Number</b> NA		Name 2000 LAKERIDGE DRIVE SOUTHWEST BLDG 3	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
			Street OLYMPIA WA 98502-6001 WA 98502	
7.166	<b>Case Title</b> Ward, Sumie Y. and Thomas R. Ward v. Sears Home Improvement Products, Inc.; Thomas Casline	<b>Nature of Case</b> Small Claims	<b>Court or Agency's Name and address</b> SUPERIOR COURT PLACER COUNTY CA	<b>Status of case</b>
	<b>Case Number</b> RSC0024217		Name 10820 JUSTICE CENTER DR	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
			Street ROSEVILLE CALIFOR 95678	
7.167	<b>Case Title</b> Waterland, Sarah aso Nationwide General Insurance Company v. Sears Home Improvement Products, Inc.	<b>Nature of Case</b> General Liability - Litigation	<b>Court or Agency's Name and address</b>	<b>Status of case</b>
	<b>Case Number</b>		Name	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
			Street	
7.167	<b>Case Title</b> Wheeler, Betsy and Stan v. Sears Home Improvement Products, Inc.	<b>Nature of Case</b> Small Claims	<b>Court or Agency's Name and address</b> BARNSTABLE DISTRICT COURT MA	<b>Status of case</b>
	<b>Case Number</b> 1725 SC 000730		Name 3195 MAIN ST	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
			Street BARNSTABLE MA 02630	
7.167			City State ZIP Code City State ZIP Code	

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	Case Title	Nature of Case	Court or Agency's Name and address	Status of case
7.168	WI Do Not Call Complaint (Telemarketing) Bureau of Consumer Protection - Irma Marie Miller		WISCONSIN	
	Case Number		Name	<input checked="" type="checkbox"/> Pending
	527157 Ms. Irma Marie Miller		517 E WISCONSIN AVE	<input type="checkbox"/> On appeal
			Street	<input type="checkbox"/> Concluded
			MILWAUKEE WI 53202	
			City State ZIP Code	
7.169	Wilson, Ronald K. v. Sears dba d/b/a Sears Procurement Services, Inc. and Sears Home Improvement Products, and R&S Heating & Cooling	Small Claims	CHANCERY COURT FOR CAMPBELL COUNTY TENNESSEE	
	Case Number		Name	<input type="checkbox"/> Pending
	7CH1-2014-CV-79		570 MAIN ST 110	<input type="checkbox"/> On appeal
			Street	<input checked="" type="checkbox"/> Concluded
			JACKSBORO TN 37757	
			City State ZIP Code	
7.170	Windy Robinson v. Sears Home Improvement Products, Inc.	Customer	IN THE CIRCUIT COURT OF TUSCALOOSA COUNTY ALABAMA	
	Case Number		Name	<input type="checkbox"/> Pending
	63-CV-2017-901451.00		2810 35TH ST	<input type="checkbox"/> On appeal
			Street	<input checked="" type="checkbox"/> Concluded
			TUSCALOOSA AL 35401	
			City State ZIP Code	
7.171	Wood, Melissa v. Sears Home Improvement Products, Inc.	Small Claims	CITY COURT OF YONKERS STATE OF NY COUNTY OF WESTCHESTER	
	Case Number		Name	<input checked="" type="checkbox"/> Pending
	SC-000043-16/YO		100 S BROADWAY	<input type="checkbox"/> On appeal
			Street	<input type="checkbox"/> Concluded
			YONKERS NEW YOI 10701	
			City State ZIP Code	

**8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

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8.0	<b>Custodian's name and address</b>	<b>Description of the property</b>	<b>Value</b>
			\$
	Custodian's Name	<b>Case title</b>	<b>Court name and address</b>
	Street	<b>Case number</b>	Name
	City State ZIP Code	<b>Date of order or assignment</b>	Street
			City State ZIP Code

**Part 4: Certain Gifts and Charitable Contributions**

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filling the case unless the aggregate value of the gifts to that recipient is less than \$1000

☒ None

9.0	Recipient's name and address	Description of the gifts or contributions	Dates Given	Value
	Recipient Name			\$
	Street			
	City State ZIP Code			
	<b>Recipient's relationship to debtor</b>			

**Part 5: Certain Losses**

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☒ None

10.0	Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets - Real and Personal Property).	Date of Loss	Value of property lost
				\$
				\$

**Part 6: Certain Payments or Transfers**



**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☒ None

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.0	<div>Address</div> <div>Street</div> <div>City State ZIP code</div> <div>Email or Website Address</div> <div>Who made the payment, if not the debtor?</div>			
Total amount or value.....				

**12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already on this statement.

☒ None

	Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
12.0	<div>Trustee</div>			

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## 13. Transfers not already listed on this statement

List any transfers of money or other property - by sale, trade, or any other means - made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ Does not apply

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Dates transfers were made	Total amount or value
Address  Street  City State ZIP code			
Relationship to debtor			

## Part 7:

## Previous Locations

## 14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

	Address	Dates of occupancy			
14.1	10055 REGAL ROW HOUSTON TX 77040	From	1/25/1999	To	Current
14.2	1022 CORPORATE LANE, BLDG #2; MURRAY CORPORATE PARK EXPORT PA 15650	From	7/25/2000	To	Current
14.3	1024 FLORIDA CENTRAL PKWY LONGWOOD FL 32750	From	3/31/1999	To	Current
14.4	10395 SLUSHIER DR; UNIT 1 SANTA FE SPRG CA 90670	From	7/25/2000	To	Current
14.5	104 BUSINESS PARK DRIVE; SUITE A RIDGELAND MS 39157	From	1/25/1999	To	11/30/2017
14.6	110 WIDGEON DR; STE 190 ST ROSE LA 70087	From	6/9/2004	To	6/30/2018
14.7	11444 ROJAS, SUITE C-14 EL PASO TX 79925	From	8/1/2014	To	Current
14.8	1200 DEL PASO ROAD; STE 100 SACRAMENTO CA 95834	From	6/1/2001	To	Current
14.9	12330E 46TH AVE; UNIT 300 DENVER CO 80216	From	7/25/2000	To	Current
14.10	125 JAMES DRIVE WEST, STE 100 ST ROSE LA 70087	From	6/1/2018	To	Current
14.11	1260 AMERICAN WAY #156 LONGWOOD/ALTAMONTE SPRINGS FL 32750	From	9/1/2000	To	Current
14.12	12626 E. 60TH STREET STE 111 TULSA OK 74146	From	2/7/2011	To	Current
14.13	12628 INTERURBAN AVE SOUTH; SUITE 100 SEATTLE/TUKWILA WA 98168	From	10/1/2018	To	Current

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Address		Dates of occupancy			
14.14	12874 WESTMORE ST LIVONIA MI 48150	From	10/10/2005	To	9/30/2016
14.15	12900 FENWICK CENTER DR; STE B LOUISVILLE KY 40223	From	1/25/1999	To	Current
14.16	12930 HOLLENBERG DR BRIDGETON MO 63044	From	4/30/2001	To	Current
14.17	13040 W LISBON ROAD; BLDG 2 STE 300 BROOKFIELD WI 53005	From	2/28/2002	To	Current
14.18	1370 E HIGGINS ROAD ELK GROVE VLG IL 60007	From	7/25/2000	To	Current
14.19	1370 E HIGGINS ROAD; UNIT B ELK GROVE VLG IL 60007	From	3/1/2011	To	Current
14.20	16131 SE EVELYN STREET CLACKAMAS OR 97015	From	10/1/2015	To	Current
14.21	1650 INTERNATIONAL COURT, UNIT 200 NORCROSS GA 30071	From	11/30/2011	To	Current
14.22	1710 SHELBY OAKS DRIVE, SUITE 21 & 22 MEMPHIS TN 38134	From	2/21/2014	To	Current
14.23	19901 SW 95TH CT TAULATIN OR 97062	From	4/14/2004	To	10/31/2015
14.24	2027 S 4130 W SALT LAKE CTY UT 84104	From	12/14/2006	To	Current
14.25	2110 COMMERCE DR CAYCE SC 29033	From	3/31/2003	To	Current
14.26	2194-A PARKWAY LAKE DR BIRMINGHAM AL 35244	From	1/25/1999	To	Current
14.27	2204 CITY GATE DRIVE COLUMBUS OH 43219	From	4/11/2001	To	Current
14.28	28159 AVENUE STANFORD, UNIT 180 SANTA CLARITA ( VALENCIA ) CA 91355	From	9/30/2015	To	Current
14.29	283 E AIRWAY BLVD LIVERMORE CA 94551	From	7/25/2000	To	Current
14.30	3325 S 116TH ST; SUITE 109 SEATTLE/TUKWILA WA 98168	From	7/25/2000	To	9/30/2018
14.31	3390 BROADMOOR AVE GRAND RAPIDS MI 49512	From	3/26/2001	To	1/31/2016
14.32	35 MELVILLE PARK ROAD MELVILLE NY 11747	From	10/25/2006	To	Current
14.33	350 MILE CROSSING BLVD ROCHESTER NY 14604	From	2/20/2001	To	10/31/2016
14.34	365 UNIVERSITY AVE WESTWOOD MA 02090	From	5/4/2006	To	3/31/2017
14.35	4 AIRPORT PARK BLVD LATHAM NY 12110	From	11/1/2011	To	7/31/2017
14.36	41 TWISOME DR, UNITS 1, 2 and 3 MOORESTOWN NJ 08057	From	6/7/2013	To	Current
14.37	4401 BASELINE ROAD; STE 205 PHOENIX AZ 85042	From	7/25/2000	To	Current
14.38	4523 GREEN POINT DRIVE GREENSBORO NC 27409	From	1/11/2008	To	Current
14.39	46985 ENTERPRISE CT; UNIT 1 WIXOM MI 48393	From	10/1/2016	To	Current

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Address		Dates of occupancy			
14.40	<u>4713 OAK FAIR BLVD TAMPA FL 33610</u>	From	<u>1/25/1999</u>	To	<u>Current</u>
14.41	<u>4829 GALAXY PKY WARRENSVLL HT OH 44128</u>	From	<u>3/26/2001</u>	To	<u>Current</u>
14.42	<u>5 PLAIN AVE NEW ROCHELLE NY 10801</u>	From	<u>5/2/2006</u>	To	<u>Current</u>
14.43	<u>50 WILLIAMS PARKWAY EAST HANOVER NJ 07936</u>	From	<u>11/11/2011</u>	To	<u>Current</u>
14.44	<u>5010 LINBAR DRIVE # 125 NASHVILLE TN 37211</u>	From	<u>10/1/2012</u>	To	<u>Current</u>
14.45	<u>51 BELAMOSE AVE ROCKY HILL CT 06067</u>	From	<u>5/2/2006</u>	To	<u>Current</u>
14.46	<u>5340 S LABURNUM AVE RICHMOND VA 23231</u>	From	<u>1/25/2002</u>	To	<u>Current</u>
14.47	<u>5696 RANDOLPH BLVD SAN ANTONIO TX 78233</u>	From	<u>8/31/1999</u>	To	<u>Current</u>
14.48	<u>6230 BUSH BLVD STE 100 (CARLTON BLDG) COLUMBUS OH 43219</u>	From	<u>11/1/2002</u>	To	<u>4/18/2017</u>
14.49	<u>7200 LORD BALTIMORE DR; STE 140 WINDSOR MILL (BALTIMORE) MD 21244</u>	From	<u>Unknown</u>	To	<u>Unknown</u>
14.50	<u>800 CALCON HOOK ROAD SHARON HILL PA 19079</u>	From	<u>7/25/2000</u>	To	<u>Current</u>
14.51	<u>8246 NEIMAN ROAD BLDG 1 LENEXA KS 66214</u>	From	<u>7/25/2000</u>	To	<u>Current</u>
14.52	<u>8301 ARROWRIDGE BLVD; SUITE A CHARLOTTE NC 28273</u>	From	<u>Unknown</u>	To	<u>Unknown</u>
14.53	<u>8792 ELY ROAD; UNIT B PENSACOLA FL 32514</u>	From	<u>1/25/1999</u>	To	<u>Current</u>
14.54	<u>8901 W 192ND STREET; STE C MOKENA IL 60448</u>	From	<u>4/11/2001</u>	To	<u>Current</u>
14.55	<u>9586 DISTRIBUTION AVE; STE F SAN DIEGO CA 92121</u>	From	<u>7/25/2000</u>	To	<u>Current</u>
14.56	<u>PO BOX 522289 LONGWOOD FL 32750</u>	From	<u>3/31/1999</u>	To	<u>Current</u>
14.57	<u>10512 BUSCH DR N 42514 JACKSONVILLE FL 32218</u>	From	<u>11/1/1988</u>	To	<u>Current</u>
14.58	<u>1515 DUNGAN LANE 24556 AUSTIN TX 78753</u>	From	<u>Unknown</u>	To	<u>Unknown</u>
14.59	<u>2518 N ANDREWS AVE 24568 POMPANO BEACH FL 33064</u>	From	<u>Unknown</u>	To	<u>Unknown</u>
14.60	<u>3484 N.E. 12TH AVE STE #3 5237 OAKLAND PARK FL 33334</u>	From	<u>3/18/2016</u>	To	<u>Current</u>

**Part 8:**

**Health Care Bankruptcies**

**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9.

☐ Yes. Fill in the information below.

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
15.0.00 _____ Facility Name	_____	_____
_____ Street	_____ Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.	How are records kept?  Check all that apply <input type="checkbox"/> Electronically <input type="checkbox"/> Paper
_____ City State ZIP Code	_____	

**Part 9: Personally Identifiable Information**

**16. Does the debtor collect and retain personally identifiable information of customers?**

- ☐ No.
- ☒ Yes. State the nature of the information collected and retained.

First Name, Last Name, Email Address, Home Address, Date of Birth, Contact Number, Spouse, Job Title, SYW Number.

Tokenized Branded Credit Cards.

Unbranded Funding Vehicles: Primary Account Number.

When requesting financing: SSN, DL number, Beacon score, and DOB.

Citi HIPS requests: Monthly Pay, Marital Status, Gross Income, Present Employer.

Does the debtor have a privacy policy about that information?

- ☐ No.
- ☒ Yes.

**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit sharing plan made available by the debtor as an employee benefit?**

- ☒ No. Go to Part 10.

Yes. Does the debtor serve as plan administrator?

- ☒ No. Go to Part 10.
- ☐ Yes. Fill in below:

Name of plan	Employer Identification Number of the Plan
_____	EIN: _____
Has the plan been terminated?	
<input type="checkbox"/> No	
<input type="checkbox"/> Yes	

**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.0. _____ Name _____ Street _____ City State ZIP code	XXXX- _____	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	_____	\$ _____

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Financial institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
19.0. _____ Name _____ Street _____ City State ZIP code	_____ Address _____ _____	_____ _____ _____	<input type="checkbox"/> No <input type="checkbox"/> Yes

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of the building which the debtor does business.

☐ None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
20.1. IRON MOUNTAIN STORAGE Name VARIOUS LOCATIONS Street _____ City State ZIP code	_____ Address _____ _____	Various corporate documents and records _____ _____ _____	<input type="checkbox"/> No <input type="checkbox"/> Yes

Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
Name

Case number (if known) 18-23555

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
20.2. IRON MOUNTAIN STORAGE Name VARIOUS LOCATIONS Street City State ZIP code	<div>Address</div>	Storage Files (Retention Documents)	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

**Part 11: Details About Environmental Information**

## 21. Property held for another

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored, or held in trust. Do not list leased or rented property.

☒ None

Owner's name and address	Location of the property	Description of the property	Value
Name Street City State ZIP code			\$

**Part 12: Details About Environmental Information**

## 22. Has the debtor been a part in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

☒ No☐ Yes. Provide details below.

22.0. Case title	Court or agency name and address	Nature of the case	Status of case
Case number	Name Street City State ZIP code		<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

## 23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

- ☒ No
- ☐ Yes. Provide details below.

23.0.	Site name and address	Governmental unit name and address	Environmental law, if known	Date of Notice
	<hr/>	<hr/>		<hr/>
	Name	Name		
	<hr/>	<hr/>		
	Street	Street		
	<hr/>	<hr/>		
	City State ZIP code	City State ZIP code		

## 24. Has the debtor notified any governmental unit of any release of hazardous material?

- ☒ No
- ☐ Yes. Provide details below.

24.0.	Site name and address	Governmental unit name and address	Environmental law, if known.	Date of Notice
	<hr/>	<hr/>	<div style="border: 1px solid black; width: 180px; height: 40px;"></div>	<hr/>
	Name	Name		
	<hr/>	<hr/>		
	Street	Street		
	<hr/>	<hr/>		
	City State ZIP Code	City State ZIP Code		

**Part 13: Details About the Debtor's Business or Connections to Any Business**

## 25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- ☒ None

25.0.	Business name and address	Describe the nature of the business	Employer Identification Number Do not include Social Security number or ITIN EIN: _____ Dates business existed From _____ to _____
	<hr/>		
	Name		
	<hr/>		
	Street		
	<hr/>		
	City State ZIP Code		

## 26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

- ☐ None



Debtor SEARS HOME IMPROVEMENT PRODUCTS, INC. Case number (if known) 18-23555  
Name

Name and address		Dates of service			
26a.1.	<p>CLARK LAURA</p> <hr/> <p>Name</p> <p>POB 522289</p> <hr/> <p>Street</p> <p>HOFFMAN ESTATES FL 32752-2290</p> <hr/> <p>City State ZIP Code</p>	From	<p>10/20/2014</p> <hr/>	To	<p>Current</p> <hr/>
26a.2.	<p>CLARK LAURA</p> <hr/> <p>Name</p> <p>POB 522289</p> <hr/> <p>Street</p> <p>HOFFMAN ESTATES FL 32752-2290</p> <hr/> <p>City State ZIP Code</p>	From	<p>2/1/2016</p> <hr/>	To	<p>12/30/2017</p> <hr/>
26a.3.	<p>JORDAN JOE</p> <hr/> <p>Name</p> <p>3333 BEVERLY ROAD</p> <hr/> <p>Street</p> <p>HOFFMAN ESTATES ILLINOIS 60179</p> <hr/> <p>City State ZIP Code</p>	From	<p>1/3/2016</p> <hr/>	To	<p>4/14/2018</p> <hr/>

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

Name and address		Dates of service			
26b.1.	<p>DELOITTE &amp; TOUCHE LLP</p> <hr/> <p>Name</p> <p>P O BOX 844708</p> <hr/> <p>Street</p> <p>DALLAS TX 75284</p> <hr/> <p>City State ZIP Code</p>	From	<p>10/15/2016</p> <hr/>	To	<p>Current</p> <hr/>

26c. List all the firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

**Name and address**

**If any books of account and records are unavailable, explain why**

26c.1.

DELOITTE & TOUCHE LLP

Name

P O BOX 844708

Street

DALLAS

TX

75284

City

State

ZIP Code

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☒ None

**Name and address**

26d.0.

Name

Street

City

State

ZIP Code

**27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No

☐ Yes. Give the details about the two most recent inventories

**Name of the person who supervised the taking of the inventory**

**Date of inventory**

**The dollar amount and basis (cost, market, or other basis) of each inventory**

27.0.

\$

**Name and address of the person who has possession of inventory records**

Name

Street

City

State

ZIP Code

Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
Name

Case number (if known) 18-23555

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
BORDEN JANE	3333 BEVERLY ROAD HOFFMAN ESTATES ILLINOIS 60179	Vice President	0%
CLARK LAURA	POB 522289 HOFFMAN ESTATES FL 32752-2290	Treasurer	0%
MEERSCHAERT LAWRENCE J	3333 BEVERLY ROAD HOFFMAN ESTATES ILLINOIS 60179	Vice President	0%
MEERSCHAERT LAWRENCE J	3333 BEVERLY ROAD HOFFMAN ESTATES ILLINOIS 60179	Director	0%
PHELAN ROBERT J	3333 BEVERLY ROAD HOFFMAN ESTATES ILLINOIS 60179	Director	0%
RIECKER ROBERT A	3333 BEVERLY ROAD HOFFMAN ESTATES ILLINOIS 60179	Director	0%
RIECKER ROBERT A	3333 BEVERLY ROAD HOFFMAN ESTATES ILLINOIS 60179	President	0%
VALENTINO LUKE	3333 BEVERLY BLVD HOFFMAN ESTATES IL 60179	Director	0%
VALENTINO LUKE	3333 BEVERLY BLVD HOFFMAN ESTATES IL 60179	Corporate Secretary	0%

Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
Name

Case number (if known) 18-23555

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- ☐ No
- ☒ Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held	
BICHKOFF BRIAN W	3333 BEVERLY ROAD	Secretary	From 03-16-2016	To 2/23/2018
	HOFFMAN ESTATES ILLINOIS 60179			
CLARK LAURA	POB 522289	Director	From 03-16-2016	To 4/13/2018
	HOFFMAN ESTATES FL 32752-2290			
STOLLENWERCK S JEFFREY	3333 BEVERLY ROAD	Vice President	From 04-19-2007	To 4/13/2018
	HOFFMAN ESTATES ILLINOIS 60179			

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☒ No
- ☐ Yes, see Question 4

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
-------------------------------	--	-------	--------------------------------

30.0

Name

Street

City State ZIP Code

Relationship to debtor

Total amount or value.....

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☐ No
- ☒ Yes. Identify below.

Name of the parent corporation

Employer Identification number of the parent corporation

Debtor

SEARS HOME IMPROVEMENT PRODUCTS, INC.  
Name

Case number (if known) 18-23555

Sears Holdings Corporation

EIN: 20-1920798

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No
- ☐ Yes. Identify below.

Name of the parent corporation

Employer Identification number of the pension fund

EIN:


**Part 14: Signature and Declaration**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.  
18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct to the best of my information, knowledge, and belief.

Executed on 01/17/2019  
MM / DD / YYYY

 /s/ Robert A. Riecker Printed name Robert A. Riecker  
Signature of individual signing on behalf of the debtor

Position or relationship to debtor Office of the CEO,  
Chief Financial Officer

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- ☒ No
- ☐ Yes